

METAL TECH SUPPLEMENTAL PURCHASE ORDER REQUIREMENTS EFFECTIVE AFTER, SEPTEMBER 3, 2020

1. Unless explicitly refused, any acceptance of this order constitutes complete awareness and agreement; to fulfill, provide, and release each previously described item, process, or service that conforms to all stated, referenced, and traceable requirements and to each of these following terms. **2.** Supplier shall only notify and document the receipt of Metal Tech buyer's NC disposition approval to release any nonconforming item, to this Purchase Order. **3.** Supplier shall notify Metal Tech buyer of any changes in the material, manufacturing process, design, certification status, or service, e.g. revision, change of location, material, process, design, or service, until receipt is accepted. Notify Metal Tech, whenever SPC is used, for product acceptance or release. **4.** Metal Tech, its customers, and regulatory authorities shall have the uninhibited right of access to all facilities and all applicable documentation, involved in this order, including on-site Supplier audits. **5.** Supplier can only subcontract items of this Purchase Order, with documented Metal Tech buyer approval and is limited to explicit customer-designated, or Metal Tech approved sources, including special processes. **6.** If subcontract is approved by Metal Tech, including special processes, Supplier shall flow-down the applicable Critical and Special Requirements in this Purchase Order, to the sub-tier. **7.** Metal Tech requires that Supplier's involved persons are aware that good ethical behavior is expected, and of their contributions to safety and conformance and counterfeit prevention, of the Supplier's products and services involved in this order. **8.** Supplier shall retain at least this document, the resulting delivery documents, and the supporting documentation stated within both, to this transaction. These documents, or knowledge of, shall be made available to Metal Tech, after the Supplier has retained these for 10 years, and/or, before disposal. **9.** Metal Tech maintains an ASL, and Suppliers shall provide evidence of their documented management system (i.e. QMS), and/or a current Supplier Survey, upon request. **10.** Evidence of review of product or service certifications is required from Class 1 Suppliers.

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