



Master Tool & Mfg. Inc.	QMSD-1011 Supplier Terms and Conditions AS9100 Rev D and ISO 9001:2015		
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General

As a supplier to Master Tool & Mfg. Inc., you become an essential contributor to the products and services that we deliver to our customers. We value the conformance of your products and services to our specifications and requirements, your contribution to our products safety and your ethical business practices. It is understood that your organization agrees to meet the following AS9100 Rev D requirements whenever a Master Tool & Mfg. Inc. purchase order specifies that the order is for an Aerospace customer's product subject to AS9100 Rev D requirements.

Scope

By accepting or fulfilling any portion of the purchasing agreement provided by Master Tool & Mfg. Inc., all External Providers and sub-tier suppliers who furnish products, processes, or services shall agree to the following Terms and Conditions.

1. Master Tool & Mfg. Inc. requires that all sellers shall maintain the proper identification and revision status on all specifications, drawings, work instructions, inspection requirements and any other associated technical documentation / information.
2. Master Tool & Mfg. Inc. or its designee reserves the rights for the final approval of products and services offered in addition to the processes, equipment used and release of products and services. Our organization reserves the right to designate requirements for verification or validation activities that we, or our customer, intend to perform at the seller's premises.
3. Master Tool & Mfg. Inc. requires that all orders filled by External Providers shall be carried out by competent qualified personnel. Verification of competency to be determined by Master Tool & Mfg. Inc. as applicable to the products and services obtained.
4. Master Tool & Mfg. Inc. reserves the right to identify the requirements for External Providers interaction with the organization, which includes
 - a) the use of documentation
 - b) telephone, fax or E-mail
 - c) documented records of any verbal confirmation or agreements
5. An External Provider shall meet the minimum performance requirements as defined by Master Tool & Mfg. Inc. Failure to do so may result in an unacceptable evaluation rating. Additionally, Master Tool & Mfg. Inc. will assess potential External Provider risk to the organization or its customer and may require mitigation actions.
6. Where Design and Development activity occurs on behalf of Master Tool & Mfg. Inc., or its customer, provider shall implement a process for determining requirements (inputs / outputs), verification, validation and control of changes. All approval of design and development activity shall be carried out by Master Tool & Mfg. Inc. or its customer.
7. All products or services provided to Master Tool & Mfg. Inc. shall be suitably marked and packaged using industry best practices or requirements defined by Master Tool & Mfg. Inc. where applicable. All products shall be shipped and delivered in accordance with buyer's requirements. Master Tool & Mfg. Inc. has the right to approve or specify any special requirements, critical items, or key characteristics where applicable.
8. Master Tool & Mfg. Inc. reserves the right to approve any test, inspection or verification methods used including, statistical methods and instructions used, and production process verification.
9. As applicable, Master Tool & Mfg. Inc. reserves the right to require the External Provider to



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- a) Implement a Quality Management System where Master Tool & Mfg. Inc. may require review, and / or approval of the Quality Management System and its processes
 - b) Use Master Tool & Mfg. Inc. or its customer designated / approved suppliers
 - c) Notify Master Tool & Mfg. Inc. of nonconforming products or services and obtain approval for appropriate disposition
 - d) Prevent the use of counterfeit parts – where applicable the External Provider shall notify Master Tool & Mfg. Inc. where suspect counterfeit or nonconforming product has been delivered by the seller.
 - e) Notify and obtain approval by Master Tool & Mfg. Inc. of any changes to processes, products or services including re-location of sellers manufacturing location
 - f) Where sub-tier External Providers are used to complete Master Tool & Mfg. Inc. purchase requirements, seller shall communicate and flow down all requirements specified by Master Tool & Mfg. Inc. or its customer
 - g) Where applicable provide test specimens for design approval, inspection / verification, investigation or auditing
 - h) Retain records pertaining to the manufacture, inspection and testing of Master Tool & Mfg. Inc. or its customers' purchased products or services for a minimum of ten years unless otherwise specified by Master Tool & Mfg. Inc. or its customer.
10. Master Tool & Mfg. Inc. reserves the right to access External Providers facilities, products and related quality records at any time including its customer or any regulatory authorities. Right of access should be limited to only the products and services obtained by Master Tool & Mfg. Inc. or its customer.
11. Master Tool & Mfg. Inc. requires that all personnel providing products or services are aware of their contribution to product or service conformity, product safety, and the importance of ethical behavior.
12. By acceptance or fulfillment of this Purchase Order, seller represents that it
- a) Will not engage in any trafficking in person or related activities, included but not limited to the use of forced labor in the performance of this contract.
 - b) Has hiring and subcontracting policies to protect the rights of its employees and the rights of subcontractor employees and will comply with those policies in the performance of this contract
 - c) Has notified its employees and subcontractors of
 - i. The responsibility to report trafficking in persons violations by the Contractor, Contractor employees, or subcontractor employees, at any tier: and
 - ii. For the Department of Defense contracts only, employee protection under 10 U.S.C. 2409, as implemented in DFARS subpart 203.9, from reprisal for whistleblowing on trafficking in persons violations.