



SUPPLEMENTAL PURCHASE ORDER CONDITIONS

1. REQUIREMENTS: All specifications, materials and drawings referenced on purchase orders require the latest revision as is in effect on the date of purchase order unless otherwise specified.
2. QUALITY SYSTEM: Supplier's quality system shall conform to the requirements of MIL-I-45208, MIL-Q-9858, AS9000 or ISO 9000 and is subject to inspection and/or survey approval by Layke Incorporated Quality Department.
3. SUPPLIER'S CALIBRATION SYSTEM: Supplier's Calibration System shall conform to the requirements of MIL-STD-45662, ANSI-Z540.1 or ISO 10012-1 traceable to the NSIT and is subject to inspection and/or survey approval by Layke Incorporated Quality Department.
4. CERTIFICATION AND/OR GENERAL CERTIFICATE OF COMPLIANCE: The supplier shall furnish a minimum of one copy of certifications for each product shipment as required by purchase order, customer requirements, engineering drawings and specification. Certifications must have printed or typed name, date, title, signature of the authorized company personnel and reference Layke's purchase order number.
5. TEST REPORTS/BARS, RADIOGRAPH FILM: The supplier shall furnish a minimum of one copy of test records with each shipment as required per customer, special processes, applicable drawings and/or specifications. Certifications must have printed or typed name, date, title, and signature of the authorized company personnel.
6. MERCURY FREE CONTAMINATION CERTIFICATION: The supplier shall furnish certification stating that material was not exposed to or does not contain functional mercury per customer flow down requirements and Layke's purchase order.
7. FIRST ARTICLE INSPECTION REPORT: The supplier shall provide a complete dimensional FAIR with actual findings recorded as required by Layke's purchase order and/or customer flow down requirements.
8. FURNISHED MATERIAL BY LAYKE INC.: The supplier shall maintain identity, quantity and accountability of all Layke Incorporated supplied material, traceable to Layke Incorporated purchase order.
9. DEFENSE PRIORITIES RATING: The supplier is required to follow the provisions of the Defense Priorities and Allocations Systems (DPAS) regulation per (15- CFR 350) in processing hardware through their facility.
10. STATISTICAL PROCESS CONTROL: Per Layke's purchase order flow down, the supplier is required to record actual SPC/KEY Characteristics on the X-Bar Forms furnished.
11. RIGHT OF ENTRY: Right of Entry shall be granted to Layke Inc, its customers, and regulatory authorities, to all facilities involved with the order and to all applicable records, for the purpose of monitoring quality.
12. PRESERVATION, PACKAGING & SHIPPING: The supplier shall maintain adequate preservation, packaging and shipping activities to eliminate contamination, corrosion or damage of product until received at Layke Incorporated.
13. FLOW DOWN: The Supplier will flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics.
14. COUNTERFEIT PREVENTION: The Supplier shall prevent use of counterfeit parts or material per AS9100D Standard.
15. COMPETENCE: Suppliers must ensure that persons/employees are aware of: their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.