

Approval Record

Mgmt. Rep

Approval

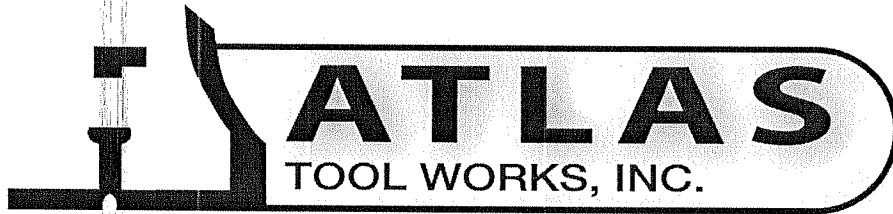
Comply Officer

Approval

Purchasing Mngr.

Approval

*[Handwritten signatures for Mgmt. Rep, Comply Officer, and Purchasing Mngr.]*



Precision Manufactured Solutions...*Since 1918*

Additional Terms and Provisions to Purchase Orders

This document is uncontrolled once it is printed

NOTE: This Atlas Tool Works (ATW) procedure is for use in conjunction with standard purchase orders and can be obtained from the company website.

**The following terms and conditions are in addition to any listed purchase order requirements. Your acceptance of our purchase order and processing of the work constitutes acceptance of these terms and conditions:**

1. All suppliers must notify ATW of any nonconforming product and deviations from blueprint. Written approval must be obtained from ATW before changing any approved designs and/or processes or shipping any nonconforming product.
2. All work on this order is subject to inspection, test, review, and verification. Suppliers must allow access to facilities and/or records by ATW, its customer, or regulatory authorities.
3. For all blueprints supplied that reference ITAR, suppliers must process parts in compliance with ITAR 122.1.
4. For all purchase orders that reference DFARS, supplier must process parts in accordance with the following:
  - a. This line item includes DFARS 252.225-7009 (OCT 2014). Paragraphs (c)(6) and (d) are hereby deleted. Unless specially exempted through notation of this line item, the requirements of DFARS 252.225-7009 (OCT 2014) apply to this line item and take precedence over any other specialty metal requirements, including but not limited to the Specialty Metals clause contained in any terms and conditions, or any purchase order notes. Upon Seller notification of noncompliance with the terms of this clause and provision of specific information related to the source of the noncompliance, Buyer will facilitate management of the allowance for up to 2% otherwise noncompliant specialty metal content in the end product. The 2% minimal content exception does not apply to and cannot be used to exempt specialty metals contained in high performance magnets. Upon review of Seller's information, Buyer will advise of the availability of the allowance.
5. Acceptance of purchase order and processing of parts implies a certificate of compliance. Actual certifications are not required unless listed. All processing may include but is not limited to, heat treatment, applied finishes, plating, magnetic particle or fluorescent penetrant inspection. Military/government and industry specifications, standards and documents referenced shall be to the latest revision level in effect on the date of this purchase order unless otherwise specified.
6. Supplier Data/Record Retention:
  - a. Supplier will retain all quality records including inspection, test and Certificate of Conformance for at least 3 years after completion of purchase order. Supplier will furnish copies of quality records to ATW, upon request.
  - b. Supplier will retain all contract review documents for at least 5 years after completion of purchase order. Supplier will furnish copies of records to ATW, upon request.

- c. Supplier will retain all purchasing documents for at least 3 years after completion of purchase order. Supplier will furnish copies of records to ATW, upon request.
- d. Supplier will retain all travelers, routings, process sheets, or work instructions used to manufacture ATW product for at least 5 years after completion of purchase order. Supplier will furnish copies of records to ATW, upon request.