

# *PACIFIC SWISS & MANUFACTURING INC.*

## **Purchasing Terms and Conditions**

### Clauses:

1. Supplier notification is required in cases of nonconforming product, including arrangements for Pacific Swiss approval of supplier nonconforming material.
2. Supplier notification is required for changes in product and/or process definition including, where required, per Pacific Swiss approval.
3. The supplier will flow down to subtier suppliers the applicable requirements in the purchasing documents, including key characteristics.
4. When DFARS/DPASS/ITAR are required, we will flow down the requirements on all Purchase Orders to suppliers for jobs that require it.
5. Certification(s) of Compliance to all applicable specifications if requested by Pacific Swiss.
6. Right of Entry shall be granted to Pacific Swiss, its customers, and regulatory authorities, to all facilities involved with the order and to all applicable records, for the purpose of monitoring product quality.
7. Records resulting from the processing of this order shall be retained for a minimum of ten (10) years after completion of Pacific Swiss' customer's contract, or as otherwise required by that customer.
8. Supplier responsible for Lost or Damaged Product
9. AS9100 and/or ISO 9001 Quality Management System or equivalent preferred.
10. Prevent the use of counterfeit parts (see 8.1.4 of the AS9100D / ISO 9001:2015 Standard)
11. 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