

FINEPITCH ELECTRONIC ASSEMBLY LLC.				
TITLE:	Purchase Order Terms and Conditions	DOC. NUMBER	QSF 8.4-04.01	
ORIGINATOR: MAYUR SAVALIA	MGMT. APPROVAL: MAYUR SAVALIA	EFFECTIVE DATE: 07/18/17	REVISION: A	PAGE 1 OF 1

As a supplier to FEA Corporation, it is understood that your organization agrees to meet the following stipulations / AS9100 requirements whenever a FEA Corporation purchase order specifies that the order is for any application (or contains some similar aerospace/AS9100 reference). These requirements are, therefore, to be considered as terms and conditions to all FEA purchases.

1. Where required on the FEA Corporation purchase order, FEA suppliers must use FEA Corporation's customer-approved special process sources.
2. The supplier is required to contact FEA Corporation immediately upon discovery of nonconforming product/material.
3. Arrangements for the approval of supplier nonconforming product/material must be as directed by authorized FEA Corporation personnel.
4. FEA Corporation, their customers, and regulatory authorities retain the right of access to all supplier facilities involved in any order and to all applicable supplier records.
5. The supplier is required to notify FEA Corporation of any changes to process, product, sub-tier suppliers, facilities, and supplier quality system registration status; and obtain approval before order proceeds.
6. All applicable customer, regulatory, and AS9100 requirements including requirements in the purchasing documents and key characteristics must be communicated (flow-down) to sub-tier suppliers.
7. FEA Corporation performs inspection activities on supplier products, services, and/or documents, to ensure that purchased product meets purchase requirements. FEA Corporation verifies the authenticity of the appropriate certificate of conformity, material certificates, and other accompanying documentation by review and comparison, as is appropriate, to the drawing and/or industry specifications, or by other means. When necessary, FEA Corporation may inspect or audit at the suppliers facility. Special processes that cannot be verified by inspections require a certificate of conformance.
8. To prevent the purchase of counterfeit or suspect/unapproved products and to ensure product identification and traceability, FEA Corporation requires material certificates, certificates of conformity, and/or other supporting documentation from its suppliers as is appropriate. These requirements will be specified on the purchase order.
9. Supplier shall make records available for review by customers and regulatory authorities in accordance with contract requirements and should otherwise be kept confidential.
10. FEA Corporation requires a corrective action report (CAR) from its suppliers when nonconforming material/product is discovered. FEA Corporation may implement specific actions where timely and/or effective corrective actions to a supplier issue are not achieved. These actions may include, but are not limited to, withholding payment until the issue is resolved and/or removal of the supplier from FEA Corporation's AS9100 approved supplier list.
11. FEA requires the supplier to retain all related documents for 20 years or otherwise specified.
12. The C of C shall attest that all requirements of the Purchase Order (including all reference documents, drawings and specifications) have been complied with. The statement shall identify the Buyer's Purchase Order, the part number and revisions, serial numbers (if any), lot numbers, and/or date codes