

ALZIEBLER QUALITY TERMS AND CONDITIONS

Rev. 08-17-2021

ALL SUPPLIERS MUST COMPLY WITH THESE BASIC QUALITY CLAUSES.	
Additional quality clauses will be noted on the purchase order when required.	
QA 1	Machining suppliers must furnish inspection report, certificate of conformance and as applicable material and processing certifications for the parts they submit to Alziebler, Inc.
QA 2	Documented first article inspection reports shall be submitted to Quality prior to the beginning of production. The supplier assumes all financial responsibility for replacement, rework, and material when production of parts is begun without first article inspection approval from quality. (Use AS9102 FAI Form when stipulated on .P.O. for F.A.I.R.)
QA 3	Any delay in shipment for any reason has to be conveyed to Alziebler management as soon as the delay is known by the supplier. Failure to do so may result in a request for corrective action, suspension, and/or removal from our ASL.
QA 4	Any change to the contract requirements by the supplier must be approved by the Alziebler, Inc. in writing. Notify Alziebler, Inc. of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain Alziebler, Inc. approval.
QA 5	All information in the contract must be held in confidence by the supplier and no third party request for information will be authorized unless instructed in writing by an Alziebler, Inc. representative. When ITAR and/or government rated data is noted on the purchase order, the US government restrictions must be followed. If you have any questions concerning ITAR or government rating notify the company buyer. All concerns must be answered prior to you accepting this order. All documents to be retained for 10-year min unless extended retention is required by Alziebler, Inc. or its customers. All quality records must be legible and stored and retained in such a way that they are readily retrievable in facilities that provide a suitable environment to prevent damage or deterioration and to prevent loss.
QA 6	In addition to Alziebler, Inc.'s right of access, the supplier agrees to right of access for Alziebler, Inc. customers, or regulatory agencies to all facilities at any level of the supply chain, involved in the order and to all applicable records in the performance of this contract.
QA 7	Manufactures or machining suppliers must have a quality system in compliance to AS9003, AS9100, or ISO9001; Alziebler, Inc. may make conditional exceptions based on supplier survey information or applicable customer requirements.
QA 8	Subcontractors are required to notify Alziebler management prior to transferring any work to a new facility. Alziebler will determine prior to the transfer if subcontractor may perform the transfer of work. If approved, Alziebler requires the supplier to flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics where required and positive F.O.D. control.
QA 9	Supplier notification to Alziebler of nonconforming product is required. Supplier must make arrangements for Alziebler disposition of the supplier's known nonconforming material prior to submittal. Alziebler disposition may require corrective action before any new PO's are released or issued to the supplier.
QA 10	Requirements for the supplier to comply with executive order e13224. Supplier shall not engage in any transaction of any type with persons or businesses or organizations who commit, threaten to commit or support terrorism.
QA 11	Suppliers are required to flow down to their sub-tier suppliers the applicable requirements in Alziebler, Inc. purchasing documents, including key characteristics and applicable F.O.D. control processes where required.
QA 12	Suppliers must prevent counterfeit parts from being delivered to Alziebler, Inc. (A product produced or altered to imitate or resemble a product without authority or right to do so, with the intent to mislead or defraud by passing the imitation as original or genuine.)
QA 13	External Providers shall ensure that their employees are aware of a) their contribution to product conformity b) contribution to product safety c) importance of ethical behavior

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QA 14	External providers shall consistently meet Alziebler's On Time Delivery Requirements <u>as agreed on P.O.</u> and Quality Rating Performance of <u>100%</u> and failure to comply may result in correction, suspension and/or removal from our ASL.
QA 15	Processing suppliers must furnish processing certifications to Alziebler, Inc. purchase order requirements, and shall not process any parts for which they are not certificated or approved. Acceptable quality system requirement are AC7004, ISO9001, or AS9100; Alziebler, Inc. may make conditional exceptions based on supplier survey information or applicable customer requirements. Supplier must have the ability to ensure the adequacy of the special-process provided and provide Alziebler, Inc. the required documentation per purchase order requirements. QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 13, QA14
QA 16	Material suppliers must furnish material certifications to Alziebler, Inc. purchase order requirements, and shall not supply material for which they are not certificated or approved. When noted on our purchase orders, raw material supplied must be USA domestic material. DFAR compliant. Acceptable quality system requirements are ISO9001, AS9100 or AS9120. Alziebler, Inc. may make conditional exceptions based on supplier survey information or applicable customer requirements. The Supplier must have the ability to ensure the adequacy of the product provided and provide Alziebler, Inc. the required documentation per purchase order requirements. QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 13, QA14
QA 17	Machining and Manufacturing suppliers The Supplier must have the ability to ensure the adequacy of the product provided to Alziebler, Inc. and provide the required documentation per purchase order requirements. QA 1 - QA 14 are applicable.
QA 18	Calibration and Testing suppliers must furnish calibration/test reports to Alziebler, Inc. purchase order requirements, and be traceable to the specific equipment or item for which they are calibrating or testing back to OEM specifications, traceability to NIST and/or other national or international standards must be supplied. All certifications must include the As Found and As Left Conditions. ISO9001, ISO 17025, Nadcap testing, ANSI Z540, and/or Navlap accreditation will be the quality system requirements; Alziebler, Inc. may make conditional exceptions based on supplier survey information or applicable customer requirements. QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 13, QA 14
QA19	Hardware Suppliers must furnish Full traceability of purchase products and any other requirements listed on the purchase order; QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 11, QA 12, QA 13, QA 14

NOTE TO ALL SUPPLIERS

Our partnerships with suppliers and other third parties around the world are vital to our agility and competitiveness. They allow us to meet and exceed customer expectations in providing superior products and services. We provide explicit guidance for how our business partnerships are created and conducted, as well as how to perform deliberate diligence prior to entering into these relationships. Our purchase commitments/agreements are based on many factors including quality, service, price, delivery and best value for our customer. Only authorized agents with signature authority are permitted to make purchase commitments/agreements with suppliers or third parties for goods and/or services on behalf of Alziebler (e.g., price, schedule, terms and conditions). We fully recognize that business suppliers' and other third parties' conduct on our behalf can affect our reputation, and we require that our partnerships be based on mutual trust and a commitment to integrity. We are careful to separate business and personal activities between employees, suppliers and other third parties in order to avoid potential or actual conflict of interest or the appearance of partiality. Our suppliers and other third parties are responsible for delivering high-

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quality products and services and are expected to adhere to all applicable regulations and laws when performing work for us. We are all entrusted with protecting Alziebler's information and complying with our suppliers' and other third parties' requirements on the use of their information. This mutual trust and the continued, collaborative partnership between our company, suppliers and other third parties can make the difference in our success and winning business. It is also vitally important that our employees adhere to company procedures in their dealings with suppliers