

## RC Fasteners & Components, Inc. Purchasing Terms and Conditions

## Clauses:

- Prevent the use of counterfeit parts (see 8.1.4 of the AS9100D / ISO 9001:2015 Standard)
- 2. Ensure that persons / employees are aware of:
  - a. their contribution to product or service conformity
  - b. their contribution to product safety, and
  - c. the importance of ethical behavior
- 3. Supplier notification is required in cases of nonconforming product, including arrangements for RC Fasteners & Components approval of supplier nonconforming material.
- 4. Supplier notification is required for changes in product and/or process definition including, where required, per RC Fasteners & Components approval.
- 5. The supplier will flow down to subtier suppliers the applicable requirements in the purchasing documents, including key characteristics.
- 6. Certification(s) of Compliance to all applicable specifications is required if requested on Purchase Order, and shall include material description, alloy/temper, size if applicable, and mill test reports with lot traceability data if applicable.
- 7. Right of Entry shall be granted to RC Fasteners & Components, its customers, and regulatory authorities, to all facilities involved with the order and to all applicable records, for the purpose of monitoring product quality.
- 8. Records resulting from the processing of this order shall be retained for a minimum of seven (7) years after completion of RC Fasteners & Components customer's contract, or as otherwise required by that customer.
- 9. Supplier responsible for Lost or Damaged Product