

The following Standard Terms apply to all purchase orders:

By acceptance of this order, vendor acknowledges this document may contain technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C. SEC 2751, ET SEQ) and ITAR 22 CFR 120-130 and is subject to the export restrictions provided therein. Recipients of this document should abide by such laws and regulations, including country specific controls and controls on use.

Use of functional mercury is prohibited, where applicable.

Item must be FQA compliant, where applicable.

Failure to deliver within the required delivery date may result in the cancellation of this order.

Suppliers are reviewed periodically for both conformity (of product, process, and/or service) and on-time delivery. When applicable, external providers not meeting performance goals may be issued corrective actions, may be relegated to "Disapproved" status, or may be subject to other punitive actions.

The following Quality Clauses apply as listed on each PO:**1. TRACEABILITY and CERTIFICATION**

etaGLOBAL requires that you maintain traceability that ensures tracking of the supply chain back to the manufacturer of the material being delivered against this order. Additionally, we require your CofC to indicate lot control and traceability to the manufacturer. Certification packages must include the identity (names and locations) and/or certifications of all sub-tier vendors from the manufacturer to the seller.

2. QUALITY SYSTEM REQUIREMENTS

The supplier shall maintain a quality system that complies with MIL-I-45208, AS9100, ISO9000, and/or is acceptable to etaGLOBAL. The supplier's inspection system shall ensure that all product complies to purchase order or referenced specifications.

3. QLSM / QSLD

Parts must QLSM/QSLD for the appropriate class (Class 2 or Class 3).

4. ALL ONE LOT

Parts must be all one lot, no split manufacturer lots are allowed.

5. CURE DATE ITEM – 85% SHELF LIFE REMAINING

Product must have 85% shelf-life remaining upon delivery.

6. CURE DATE ITEM – 80% SHELF LIFE REMAINING

Product must have 80% shelf-life remaining upon delivery.

7. SCHEDULED DELIVERY

Please schedule delivery as noted.

8. SHIP COMPLETE

One shipment complete, no partials are allowed.

9. SHIP STOCK NOW

Please ship stock now, back order balance.

10. 3A/3B THREAD INSPECTION REQUIREMENTS

All class 3A and 3B threads will be inspected for dimensional conformance I/A/W System 22 of Fed-Std-H28/50. This excludes self-locking nuts, internal threads smaller than .190 inch diameter and external threads smaller than .138 inch diameter.

11. SPC CONTROLS

By acceptance of this order, vendor certifies use of SPC controls in the daily manufacturing process.

12. REVISION CONTROL

This item must be made to the requested revision of the drawing. All specifications listed on the customer or military print must be used regardless of cancellation and/or superseding specifications. When a referenced document/specification is cancelled, the last issue prior to cancellation shall continue to be applicable.

13. NEW SURPLUS

etaGLOBAL is aware that these parts are in surplus condition. No traceability to the manufacturer is required.

14. NDT CERTIFICATION REQUIREMENTS

A certified test report for the NDT examination per the drawing parameters is required. The certification shall include the following: type of test and coverage, applicable specification, applicable acceptance criteria, actual data as defined in the NDT specification, a certificate of process compliance. The test plan or NDT Technique sheet shall be made available to etaGLOBAL on request.

15. HEAT TREAT CERTIFICATION REQUIREMENTS

Written certification documenting the heat treat was performed in accordance with all PO and drawing requirements is required. Supplier shall conduct a visual inspection for cracks or other injurious defects. When the drawing specifies a hardness range for materials due to quench and temper or other practices, actual results shall recorded on the certification. When heat treating is performed by a facility other than the supplier, a copy of the actual heat treat certification shall be furnished.

16. PLATING CERTIFICATION REQUIREMENTS

Written certification documenting the plating was performed in accordance with all PO and drawing requirements is required. The certification MUST include as a minimum: part number, plating specification, baking temperature, baking time and a statement that the baking operation was started within 3 hours of plating completion.

17. SUPERSEDING SPECIFICATIONS NOT ALLOWED

Parts must be manufactured per specifications listed in the process table of the attached prints. Only the revisions listed on our PO or the LORD military/industry specification index may be utilized. *** NO SUPERSEDING SPECIFICATIONS ***

18. CURE DATE ITEM – 90% SHELF LIFE REMAINING

Product must have 90% shelf life remaining upon delivery.

19. MTL-S-0136 COOLANTS

Only coolants, protectants and mold releases listed in Lord Specification MTL-S-0136 shall be used in the fabrication and surface protection of this part.

20. J-1221-245 MANUFACTURING REQUIREMENTS

Supplemental manufacturing requirements per J-1221-245 apply to this order. Copies of this specification may be obtained from the buyer.

21. CURE DATE ITEM – NO MORE THAN 4Q EXPIRED

No product shall have a cure date over four quarters old at the time of receipt. All articles must be appropriately marked with the cure date.

22. MERCURY CONTACT PROHIBITED

Contact with mercury compounds prohibited.

23. CHANGE MANGEMENT

Supplier must notify etaGLOBAL of any intended significant changes to your process, methods, material or product and obtain our approval prior to implementation. You must also make this a condition to your entire supply chain. Samples and documentation may be required as part of the approval process.

24. ESD / LASER CUTTING

Electric discharge machining and laser cutting processes must have written approval from etaGLOBAL before they can be used to manufacture this product.

25. DPAS RATED ORDER

This is a rated order certified for national defense use, and you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15CFR 700).

26. SPECIALTY METAL – DFAR 252.225-7009

***DFARS 252.225-7009 (restrictions on acquisition of certain articles containing specialty metals) APPLIES TO THIS ORDER ***
The raw material utilize to manufacture this product must be melted in the United States unless one of the following exceptions applies -the product was manufactured in a qualifying country, the raw material was melted in a qualifying country, the item is an electronic component or is a fastener with a 50% letter of certification from the manufacturer for the year produced (see DFARS 225.7003-3 for a complete list of exceptions and DFARS 225.872-1 for a complete list of qualifying countries). This clause superseded DFARS 252.225-7014 & Alternate 1 in July of 2009.

27. CUSTOMER FARS/DFARS FLOWDOWN

FAR/DFARS Flow Down: Lord Corporation FAR/DFARS Flowdowns for Commercial Items (12/04) or Lord Corporation FAR/DFARS Flowdowns for Non-Commercial Items (12/04) apply to this order.

28. PURE TIN

Electronic, electrical, electromechanical, and mechanical piece parts and assemblies, including the internal fabrication of hardware, delivered to etaGLOBAL shall not have pure tin finishes. Additionally, any tin-lead (SnPb) plating or solder process/processing shall result in a finish of no less than 3% lead composition.

29. NADCAP APPROVED PROCESSORS

Processes that are performed in accordance with an applicable specification (Mil-Spec, AS, AMS, etc) are defined as special processes. These processes require completion by a supplier who holds NADCAP accreditation, unless otherwise noted. These processes include welding, soldering, chemical processing, coating, heat treating, NDT, plating, testing, surface enhancement, EDM, etc). Check the PRI website (www.eaudit.net) for a complete list of NADCAP controlled processes prior to manufacturing.

30. USA MELT

***MATERIAL MUST BE MELTED IN THE USA *** Material melted outside the United States may not be utilized without prior, formal written consent from etaGLOBAL's quality department.

31. CURE DATE ITEM – 70% SHELF LIFE REMAINING

*** CURE DATE ITEM *** Product must have 70% shelf life remaining upon delivery.

32. ITAR CONTROLS

ITAR Controlled. ** Warning ** This document and documents specified herein contain technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S. C. Sec 2751, Et seq) and ITAR 22 CFR 120-130 and is subject to the export restrictions provided therein. Violations of these export laws are subject to severe criminal penalties. Export of this document and documents specified herein are subject to U.S. export control laws and regulations. Recipients of this document and documents specified herein should abide by such laws and regulations, including country specific controls, and control on use.

33. RIGHT OF ACCESS

etaGLOBAL, our customers, government representative or applicable regulatory agencies shall have the right to survey seller's facilities, with suitable notification to review all processes, subcontractors, contracted parts, procedures and records that are applicable to etaGLOBAL and its purchase orders.

34. NO KNOWN NON-CONFORMANCES

No known nonconformance shall be shipped to etaGLOBAL without written authorization from etaGLOBAL's quality management. The product shall be held at the supplier pending instruction from etaGLOBAL. If nonconforming product is found by the supplier after shipment to etaGLOBAL the supplier shall notify etaGLOBAL within 48 hours of the discovery.

35. DESIGN, PROCESS, MATERIAL, PROCEDURE CHANGES

Where appropriate, changes to designs, processes, materials and/or procedures require written approval etaGLOBAL's quality management. Approval is required prior to the beginning of the production cycle in which the changes would take place.

36. CHINESE MILITARY – DFAR 252.225-7007

DFARS 252.225-7007 – Prohibition on Acquisition of United States Munitions List Items from Communist Chinese Military Companies. Whenever applicable, any supplies or services covered by the United States Munitions List (ITAR Controlled) that are delivered under this contract may not be acquired, directly or indirectly, from a Communist Chinese military company. The contractor shall insert the substance of this clause, including this paragraph (c), in all subcontracts for items covered by the United States Munitions List.

37. CONFLICT MINERALS

Section 1502 of the Dodd Frank Act requires the disclosure of minerals identified as "conflict minerals" that originated in a "covered country". As part of the supply chain for publicly traded companies affected by this requirement, we must obtain country of origin information for these minerals to support future inquiries. "Conflict Mineral" is defined as tin, gold, tantalum or tungsten. "Covered country" is defined as the Democratic Republic of Congo, Burundi, Central African Republic, Tanzania, Zambia, Angola, Rwanda, South Sudan or Uganda. Please provide country of origin information for any tin, gold, tantalum or tungsten contained in this product.

38. COUNTERFEIT AVOIDANCE

Suppliers must establish and implement the activities necessary to assure the authenticity and conformance of purchased material. These activities include counterfeit avoidance systems per AS6174 or AS5553 (or equivalent), traceability and document verification, visual examination and applicable inspections and tests. Any knowing and willful act to falsify, conceal or alter a material fact, or any false, fraudulent or fictitious statement or representation in connection with the performance of work under this purchase order may be punishable in accordance with applicable legal statutes.

39. QPL/QML MANUFACTURER REQUIRED

A QPL/QML approved manufacturer is required for this product. The material provided must be in strict conformance to the requirements set forth and/or referenced in the item description, including applicable revision and slash sheets. Certification package must include certificates of conformance from an approved QPL/QML manufacturer.

40. RECORD RETENTION

Supplier shall maintain all records associated with manufacturing, testing and inspection of products delivered to etaGLOBAL for a minimum of (10) years. Records include, but are not limited to; manufacturing process sheets, inspection and test reports, raw material certifications and analysis reports. etaGLOBAL shall be notified prior to destruction of any documented information and offered the option to transfer such information to etaGLOBAL.

41. CYBERSECURITY CONTROLS

Contractors must provide adequate security for covered contractor information systems, including implementing the controls of NIST 800-171 and complying with DFAR 252.204-7012 (SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING) in its entirety.

42. MANNED SPACE FLIGHT

For use in manned space flight. Materials, manufacturing and workmanship of highest quality standards are essential to astronaut safety.

43. SUPPLIER FLOW-DOWN

Supplier shall flow down all applicable purchase order provisions to the supply chain, including its direct and sub-tier external providers, to ensure the requirements of the purchase order and drawing are met.

44. AUTHORIZED DISTRIBUTOR

Supplier must be an authorized distributor for the manufacturer of the item purchased. Proof of authorization to supply this product must accompany delivery. If you are not an authorized distributor of this product, disclosure is required in writing prior to shipment to etaGLOBAL.

45. QUALIFICATION OF PERSONNEL

Personnel performing work affecting conformity to product requirements shall be competent on the basis of appropriate education, training, skills and experience, including awareness of the following:

- Their contribution to product or service conformity
- Their contribution to product safety
- The importance of ethical behavior

When applicable, the supplier shall only use certified personnel. Specific levels of certification required may be listed on the face of the PO. The supplier shall maintain the expected level of competence, training and awareness for all work performed for etaGLOBAL.

Rev No	Revision Description	Appv'd By	Date
0	Archived	--	--
1	Archived	--	--
2	Revised entire document	Larry Dever	5/21/10
3	Changed clause 1 and 27. Added clause 37, 38, 39.	Larry Dever	2/20/14
4	Changed clause 2 and added clause 40.	Larry Dever	3/9/15
5	Changed clause 2, 3, 4, 5, 14, 15, 16, 29. Changed logo.	Larry Dever	7/17/17
6	Added performance to standard T&Cs, edited clause 2, added quality clauses 41-45, edited clause 23, 24 and 40, changed ETA Global (or ETA) to etaGLOBAL throughout document. Changed title to Purchase Order Requirements	Loretta Young	1/30/18