

## 01 RIGHT OF ACCESS

FCI and its customers and Regulatory Agencies (FAA - Federal Aviation Administration, etc.) shall be granted the right of access to FCI's vendor facilities and records for the purpose of performing surveillance, investigations, audits, surveys, or source inspections when determined necessary by FCI or FCI's customers or Regulatory Agencies.

## 02 FLUID COMPONENTS INTL FURNISHED MATERIAL

This Purchase Order requires that the attached Certified Shipper must be signed and returned with the accompanying material furnished by FCI. The vendor's signature on the Certified Shipper certifies that the material was processed as a single lot, that the material was not damaged upon receipt and that the material was processed in accordance with the applicable drawings, and specifications identified on the Purchase Order and/or Certified Shipper. Discrepant FCI furnished material and/or parts, sub-assemblies, etc. may be rejected at time of receipt. The vendor assumes responsibility for the total value of material, components, sub-assemblies and assemblies when scrapped as a result of processing the furnished material. The vendor is not responsible for FCI controlled parameters, except to the extent he assumes responsibility for protecting FCI's investment in raw or partially finished material. The vendor shall be held accountable for the cost associated with process damaged FCI furnished material.

## 03 SHIPMENT OF DISCREPANT MATERIALS

The vendor shall not ship any parts or materials to FCI or its designated receiver that do not conform to the drawings, specifications, or purchase order without prior approval from FCI's Material Review Board. Nonconformances requiring submittal to FCI are as follows: (1) Technical or material requirement is violated; (2) Requirement in Supplier documents, which has been approved by FCI, is violated; (3) Nonconformance cannot be corrected by continuation of the original manufacturing process or by rework; (4) The item does not conform to the original requirement even though the item can be restored to a condition such that the capability of the item to function is unimpaired. All material submitted for Material Review Board's approval must be submitted in writing through FCI's Purchasing personnel. All submittal shall at a minimum contain the Purchase Order and Line Item number, Part/Item number, quantity of discrepant items and clearly and accurately described the discrepant condition.

## 04 AGE CONTROLLED ITEM

Materials or articles having definite age degradation characteristics must be marked with the Date Code, Manufacturing Date and/or Cure Date and the Date the useful life will expire. All expiration dates must have at least 50% of its useful life remaining upon receipt at FCI.

### 04a MSDS

Please include Material Safety Data Sheet (MSDS)

## 05 VENDOR DOCUMENT CHANGE REQUEST FORM

The Vendor Document Change Request Form attached is to be used by the vendor in the event the vendor wishes to recommend changes or improvements to the attached FCI drawing. The vendor shall complete the entire form less the shaded areas and send to the FCI's -Buyer/Purchasing Agent- identified on the Purchase Order. The vendor shall not proceed with the recommended changes until approval of the form is obtained.

## 06 ACCEPTANCE TESTING

FCI reserves the right to conduct or have Independent Testing conducted, (NDE, Chemical Analysis, Seismic, etc.) prior to accepting the parts. Furthermore, acceptance may be revoked for non-conformities discovered as a results of the testing.

## 07 FLOW DOWN REQUIREMENTS

The vendor shall advise and pass on to sub-tier suppliers all applicable specified requirements referenced on the Purchase Order and Supplement, including Key Characteristics where required.

## 08 CERTIFICATE OF CONFORMANCE/COMPLIANCE

Any and all processing performed (i.e., Plating, Passivation, etc.), regardless of type or amount of work performed, requires a Certificate of Conformance/Compliance (CofC) or equivalent to accompany all shipments when performed in accordance with identified specifications (includes FCI & FCI's Customer or Regulatory Agencies specifications). The materials shall be manufactured or processed in accordance with the latest revision of the referenced specification. (Lower revision levels may be referenced when required by FCI's or its customer's.) The certification shall at a minimum include the following information: (1) The Purchase Order & Line Item Number and/or Item/Part number. (2) Any applicable specifications and revision level. (3) Statement of conformance/compliance to the drawings or other instructions required by the Purchase Order Line Item. (4) Be Authenticated (stamped, initialed, or signed) and Dated by a person duly authorized to contractually obligate the supplier; and identify any procurement requirements that have not been met. All incoming shipments will be rejected as non-conforming if the vendor has failed to provide a CofC/or equivalent with the parts shipment. The below -PROCESS SPECIFICATION REVISION CONTROLLED ITEM- Note(s) on this Purchase Order Supplement references any applicable specifications and revision for each applicable Line Item.

## 09 SOURCE CONTROLLED ITEM

Identification of the suggested source(s) is to be construed as a requirement of the present supply for the item(s). The manufacturer's (source) name and part number must be identified on the part or documented on a Certificate of Conformance, Packing Slip, etc. when size limitations prohibit full marking on the part. The above Notes on this Purchase Order Supplement references the acceptable approved source(s) and part number(s) for each applicable Line Item.

### 09a SHELF/STOCK ITEM

The manufacturer's part number must be identified on the part or documented on a Certificate of Conformance, Packing Slip, etc. when size limitations prohibit full marking on the part. The above Notes on this Purchase Order Supplement references the acceptable part number(s) for this item.

## 10 REVISION CONTROLLED ITEM

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When this P.O. Comment is referenced, the parts, product, or materials shall be manufactured or processed in accordance with the latest revision of the referenced specification. (Lower revision levels may be referenced when required by FCI's or its customer's.)

#### 11 CALIBRATION

Calibration to be performed in accordance with ANSI Z 540; traceable to N.I.S.T. The Calibration Cycle for each item is per the above Notes on this Purchase Order Supplement. A certificate of Calibration is required for each item containing the following information at a minimum; Identification of the item, Cal cycle, cal date, cal results, and procedure used. As Received readings are required for this item when the readings indicate that a unit is out of tolerance. The actual data and an out of tolerance statement must be documented on the certification or an attachment thereof.

#### 12 ARTWORK/FILM

Payment will not be authorized until FCI's Artwork/Film is returned. Artwork must be returned with First delivery of Circuit Boards, etc.

#### 13 FIRST ARTICLE INSPECTION

First Article Inspection is required; the balance of the order is contingent on acceptance of First Article delivered.

#### 14 TOOLING

Tooling is to be owned by FCI.

#### 15 PRICING

In reference to price of Zero (0.00) listed above, this item is understood to be a price to be determined between the contracting parties.

#### 16 UNAUTHORIZED WORK

Contact Buyer with repair estimate before proceeding with repair. Unauthorized work will not be paid for.

#### 17 QUANTITY VARIANCES

Quantity variances +/-10% will be accepted. Greater variances must be approved by Buyer in advance of receipt. Unapproved over-shipments shall be returned.

#### 18 CANCELLATION

FCI reserves the right to cancel any portion of the quantity on order (scheduled or unscheduled) provided FCI notifies and confirms the Supplier sixty (60) days prior to delivery date; AT NO COST TO FCI.

#### 19 DAMAGED PARTS

VENDOR PLEASE NOTE: please notify FCI if there is any damage to the Sensor Assembly BEFORE Electropolishing.

#### 21 RAW MATERIALS

A Microfilmable Certificate of Analysis (Chemical, Physical and Mechanical Properties, i.e. CMTR - Certified Material Test Report, etc. as required by the applicable specification) for Metals shall be signed and shipped with each item.

#### 21a PARTS/MATERIAL CERTIFICATION

At a minimum, a Certificate of Conformance/Compliance or - Typical- Microfilmable CMTR -Certified Material Test Report-, or equivalent shall be signed and sent with each shipment. The Certificate of Conformance/Compliance shall at a minimum include the following: (1) The Purchase Order & Line Item Number and/or Item/Part number. (2) The applicable specification(s) or drawing reference. (3) Be Authenticated (stamped, initialed, or signed) and Dated by a person duly authorized to contractually obligate the supplier; and identify any procurement requirements that have not been met.

#### 23 CIRCUIT BOARD TESTING

Multi-Layer Circuit Boards must include a -Bed of Nails- test certificate with each delivery.

#### 24 CONTROLLED LINE ITEM PURCHASE ORDER SUPPLEMENT

Controlled Line Item Purchase Order Supplement applies to and is hereby made an integral part of the PO.

#### 31 PACKING AND SHIPMENT

This order requires levels and methods of packing and preservation that will ensure safe arrival at FCI and shall, at a minimum, be in accordance with good commercial practices. Special packaging and shipping instructions may be defined in the purchase order. Damaged articles received at FCI will be rejected and shall be at the vendor's risk.

#### 38 ESD CONTROLLED ITEM

The parts indicated by -ESD- are sensitive to electrostatic discharge (ESD). These parts must be packaged in conductive materials such as conductive bags or foam. The use of antistatic materials such as Pink Poly, metalized grid bags or anti-static tubes without conductive bagging are not acceptable. All packages containing ESD sensitive parts must be marked with standard ESD warning labels. Items shipped without proper protection shall be rejected.