



PURCHASE ORDER TERMS AND CONDITIONS

Gamma Aerospace LLC, Gardena California:

By accepting this purchase order, the supplier agrees to all terms and conditions listed below:

1. All applicable certificates to be sent with each shipment.
2. Supplier acknowledges right of access to its facilities, product, and/or related quality records at any time, by Gamma Aerospace, its customer, or regulatory authorities in order to verify quality of products or work. Right of access may be limited to only those records and product applicable to Gamma Aerospace's products or contracts.
3. All purchasing requirements shall be flowed down to sub-tier suppliers or subcontractors.
4. Supplier to notify Gamma Aerospace immediately of changes in product and/or process, major organizational changes, changes of suppliers, and/or changes of manufacturing facility location. Gamma Aerospace reserves the right to approve such changes or incidents before work is allowed to proceed.
5. Supplier acknowledges it shall apply suitable corrective action when presented with Gamma Aerospace complaints or nonconformance reports.
6. Records pertaining to the manufacture, inspection and test of GMPI's products shall be retained for a minimum of ten (10) years.
7. Shipping window is 5 days early, 0 days late.
8. Gamma Aerospace is to be notified of any nonconforming product as soon as possible. Nonconforming product shall be subject to the cognizant M.R.B. disposition as applicable.
9. Where applicable, supplier must be approved to provide the goods and/or services described on this contract. The supplier must also have qualified personnel performing the approved activity as applicable.
10. Vendor must comply to International Traffic in Arms Regulations (ITAR).
11. Collins Aerospace Systems parts only: ASQR-01 and ASQR-01-AA Quality Requirements apply.

- 12.** Suppliers, contractors, and all covered subcontractors shall abide by the requirements of 29 CFR Part 741, 41 CFR § 60-1.4(a), Appendix A to Subpart A, 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.
- 13.** For Nordam parts only, Nordam Supplier Quality Manual requirements apply, available at <http://www.nordam.com/suppliers>.
- 14.** Suppliers shall ensure that their employees are aware of their contribution to product or service conformity; contribution to product safety and the importance of ethical behavior.
- 15.** Supplier to maintain an Approved Supplier List or equivalent.
- 16.** Supplier to notify Gamma Aerospace in writing of shipped discrepant product within 24 hours of discovery.