

Maury Microwave Quality Clauses / Standard Terms & Conditions of Purchase



Quality Clauses Form 6.2.2 D

| Product/Service Purchased | Quality Code |
|------------------------------|--|
| Raw Material | QC01, QC02, QC04, QC05, QC06, QC07, QC09, QC10, QC11, QC15, QC17, QC18, QC20, QC21, QC22, QC23, QC24, QC25 |
| Hardware | QC01, QC02, QC04, QC05, QC06, QC07, QC08, QC09, QC10, QC11, QC13, QC15, QC16, QC17, QC18, QC21, QC22, QC23, QC24, QC25 |
| Heat Treated/Metal Finishing | QC01, QC02, QC03, QC04, QC05, QC06, QC07, QC08, QC09, QC10, QC11, QC13, QC15, QC17, QC18, QC21, QC22, QC23, QC24, QC25 |
| Outside Service/Calibration | QC01, QC02, QC03, QC05, QC06, QC07, QC08, QC09, QC10, QC11, QC12, QC13, QC14, QC15, QC16, QC17, QC18, QC19, QC21, QC22, QC23, QC24, QC25 |

| Quality Code | Title | Requirement |
|--------------|------------------------------------|---|
| QC01 | Quality System | Supplier shall establish and maintain a Quality System acceptable to Maury Microwave, for the goods and or services purchased under this purchase order. As a minimum, the supplier's Quality System must be compliant with the requirements of ISO 9002 or better. |
| QC02 | ISO 9002 & AS9100 Compliant | If facility is not certified to ISO 9002 or AS9100, buyer reserves the right to conduct surveillance at supplier's facility to make final determination that Supplier's Quality System meets the requirements, and/or supplier will be required to complete a Supplier Survey Questionnaire. |
| QC03 | NADCAP Approval | When specified on the face of the Purchase Order; special processing NADCAP approval is required. The special process requirements will be listed on the actual purchase order. |
| QC04 | Supplier Furnished Material | Supplier shall submit Chemical and Physical test reports in accordance with the latest material specifications and revision. Distributors must provide a certification verifying the materials traceability to the Mill test reports when supplied. |
| QC05 | Sub-Contractor Flow Down | Supplier is required to flow down the requirements of this purchase order, including terms and conditions to the Supplier's subcontractors. Flow down of key characteristics is required when specified on the face of purchase order. Supplier is to notify Maury Microwave of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain organization approval. |
| QC06 | Record Retention and Disposition | As a minimum, the Supplier is to retain records for at least 7 years from the date of shipment under each applicable order for all products/ part numbers unless otherwise specified in the order. In special circumstances, the purchase order will identify the actual required number of years that the records should be maintained. After the minimum retention period is achieved, suppliers may disposition the records as archive or destroy at their discretion. |
| QC07 | Measuring & Test Equipment | The Supplier's equipment shall be calibrated in compliance with ANSI/ NCSL Z540-1 and/or ISO 10012:2003 or higher, and traceable to NIST. |
| QC08 | Maury Microwave Furnished Property | Supplier is to return all furnished property to Maury Microwave at the completion of the purchase order. Furnished property may include but not be limited to the following: drawings, mylars, process specification, tooling, fixtures, and excess raw material. |
| QC09 | Parts Identification | The Supplier is to identify parts in accordance with purchase order requirements. |
| QC10 | Nonconformance/ Corrective Action | The Supplier is to notify Maury Microwave of a Nonconformance prior to shipping parts. In addition, the Supplier will maintain a system of handling non-conformances and corrective actions. |

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| QC11 | Special Processing Approval | The Supplier is to perform a special process on this purchase order. Special processing may include one of the following processes: heat-treating, stress relieving or Nondestructive testing. Maury Microwave shall identify the specific process specification and the end user on the purchase order. The Supplier should maintain its special process approval with the end user. If the Supplier is not currently approved for the specified process, it is the Supplier's responsibility to notify Maury Microwave immediately. |
| QC12 | Dimensional Inspection Report | The Supplier is to document an actual dimensional inspection report and submit it to Maury Microwave at the completion of the purchase order. |
| QC13 | First Article Inspection | When specified on the face of the Purchase Order: The Supplier to submit a First Article per AS9102 with this purchase order. It should identify all of the process specifications and dimensional data. |
| QC14 | Calibration Vendor | All measuring and test equipment shall be calibrated in compliance with ANSI/NCCL Z540-1 and/or ISO 10012:2003 or higher, and traceable to NIST. |
| QC15 | Packaging Protection | Supplier to package parts in a manner that will protect parts from any kind of damage. No metal to metal contact is ever allowed. In special circumstances, the purchase order may specify the manner the parts are to be packaged. |
| QC16 | Part Number Serialization | All parts should have unique serial numbers assigned, if practical. Supplier is to maintain traceability throughout the production stage. |
| QC17 | Certificate of Conformance | A certification is required, stating that all of the products or services meet the contractual or purchase order requirements. The certificate must list the part number and all of the applicable process specifications, including up to date revision levels. |
| QC18 | The Boeing Company Approved Process | When specified on the face of the Purchase Order: The Supplier shall maintain a special process approval from The Boeing Company on this purchase order. |
| QC19 | Key Characteristics Data Required | This purchase order deals with the drawing that identifies key characteristics. Both the Supplier and Maury Microwave should have established a control plan prior to the placement of this purchase order. |
| QC20 | BUY AMERICA ACT | When specified on the face of the Purchase Order: Items procured under this purchase order must be compliant with DFAR 252.225-7000. |
| QC21 | Right of Entry | Maury Microwave, our customers, and/or any applicable regulatory authority reserve the right to access the supplier's applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records. Reason for access may include inspection of the item on order, status of the item, or reviewing quality records pertaining to the purchase order in question. |
| QC22 | QMS Awareness | Suppliers Personnel must be made aware of: their contribution to product or service conformity / their contribution to product safety / the importance of ethical behavior |
| QC23 | Counterfeit Prevention | Supplier must have a process in place to detect and prevent the use of counterfeit parts/materials; in compliance with: DFARS 252.246-7007/7008, AS5553, AS6174. |
| QC24 | Control & Monitoring Requirements | Supplier must maintain a Quality Level $\geq 98\%$ and an OTD level $\geq 95\%$. If levels drop below target, supplier will be notified and may be placed on conditional status or disapproved if not corrected |
| QC25 | Notification of Changes | Supplier must notify Maury Microwave of changes to processes, products or services, including changes of suppliers' external providers or location of manufacture; and obtain approval from Maury Microwave Corporation |

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This Order is Subject to the Following Conditions

1/ SHIPMENTS AND ADVANCE COMMITMENTS: Each container, and accompanying packing lists, must show this purchase order number. No charge shall be made for packaging, delivery or similar costs unless expressly authorized by this order. All items shall be suitably prepared for shipment to secure the lowest transportation and insurance rates, and to meet carrier's requirements. Buyer may, at its option, either retain items received in advance of the delivery schedule or return them to Seller at Seller's risk and expense, if retained, time for payment and discounts shall be based upon scheduled delivery dates. Seller shall place all orders and schedule deliveries of materials and parts necessary for its performance under this order at such times as will enable Seller to meet, but not unreasonably anticipate, the schedule of deliveries set forth herein. In the event of termination of or changes to this order, Buyer shall not be liable for any changes or costs arising out of commitments by Seller for the acquisition of said materials and parts, or out of work performed hereunder, in advance of the time necessary to meet the delivery schedules hereunder, unless Buyer has given its prior written consent to such advance commitments or work.

2/ PAYMENT: Invoices shall be mailed to Buyer's Accounting Department when items are shipped. The time for payment of Seller's invoices shall commence with date of actual receipt of items in complete accordance with the requirements of this order. Any adjustments in Seller's invoices due to shortage, late delivery, rejection or other failures to comply with the requirements of this order may be made by Buyer before payment.

3/ WARRANTIES AND INSPECTION: Seller expressly warrants that all items will conform to applicable specifications, drawings and samples, that they will be free from defects in material and workmanship, and that they will be fit for their intended use. Upon final inspection and acceptance, Seller's liability under said warranties shall be limited to liability for latent defects, fraud, or such gross mistakes as amount to fraud. Said warranties, however, shall not be deemed to limit any warranties of additional scope given to Buyer by Seller. Unless otherwise specified, all items will be subject to final inspection and acceptance at Buyer's plant. Buyer may, at its option, either hold rejected items for Seller's instructions and at Seller's risk, or return them to Seller at Seller's expense and Seller shall promptly reimburse Buyer for any and all damages sustained by Buyer as a result of Seller's breach of warranty. No replacement of rejected items shall be made unless otherwise specified on Buyer's returned material orders,

4/ CHANGES: Buyer may, at any time before completion of this purchase order, by written order, make changes in quantities, drawings, designs, specifications, place of delivery or delivery schedules, and in methods of shipment and packaging. If any such change causes an increase or decrease in the price of this purchase order or in the time required for its performance. Seller promptly shall notify Buyer thereof and assert its claim for adjustment within thirty (30) days after the change is ordered, and equitable adjustments shall be made. Changes shall not be binding upon Buyer unless evidenced by a purchase order Change Notice issued and signed by Buyer.

5/ TAXES: Federal manufacturers' and retailers' excise and state or local sales or use taxes, when applicable, shall be billed as separate items on Seller's invoices. Any and all tax exemption certificates shall be accepted by Seller.

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6/ PATENTS: Seller shall, with respect to any device or composition or design submitted by Seller or of Seller's standard manufacture, indemnify and hold harmless Buyer, its customers and agents, from costs and damages, as finally determined by any court for infringement of any United States Letters Patent by reason of the sales or normal use of such device or composition, provided that Seller is promptly notified of all such actual or potential infringement suits, and is given full and exclusive control of the defense thereof by Buyer.

7/ BUYER'S USE: Buyer, its successors and assigns, may subject all items to further manufacture, may combine them with other articles, or sell or put them to any use whatsoever, and no claim for royalties or additional compensation may be made by Seller by reason of such manufacture, combination, sale or use. All unpatented ideas, information, designs, devices, prints, drawings and technical data concerning Seller's products, methods or manufacturing processes, which Seller discloses or furnishes to Buyer in connection with this order shall, except only to the extent as may be otherwise specifically agreed to in writing by Buyer and Seller, be deemed to have been disclosed or furnished as part of the consideration for this order, and Seller agrees not to assert any claims (except claims for patent infringement) by reason of Buyer's use, duplication or disclosure thereof.

8/ PROPERTY FURNISHED TO SELLER BY BUYER: All designs, tools, patterns, drawings, specifications, information relating to Buyer's proprietary processes, and any other information, materials or equipment, etc., furnished by Buyer to Seller for use in the performance of this order, shall remain Buyer's or the Government's property, as the case may be, and Seller shall not use or divulge any such property or information for any other purpose whatever, without first obtaining Buyer's written consent thereto. Seller shall be fully responsible for all such property and information upon delivery to Seller until redelivery thereof to Buyer and shall promptly upon completion of the work hereunder, or sooner if Buyer so demands, deliver same to Buyer in accordance with Buyer's instructions.

9/ CANCELLATION: Buyer reserves the right to cancel all or any part of the undelivered portion of this order without any liability by Buyer to Seller if Seller does not make deliveries as provided in this contract or if Seller breaches any of the terms hereof, including the warranties of Seller. Buyer shall also have the right to terminate this order or any part thereof in the event of the happening of any of the following: insolvency of Seller; filing of a voluntary petition in bankruptcy; filing of an involuntary petition to have Seller declared bankrupt, provided it is not vacated within thirty (30) days from the date of filing; the appointment of a receiver or trustee for Seller, provided such appointment is not vacated within thirty (30) days from the date of such appointment; the execution by Seller of an assignment for the benefit of creditors. The remedies provided in this section shall be cumulative and additional to any other further remedies provided in law or equity.

10/ TIME: Time shall be of the essence hereunder.

11/ PUBLICITY AUTHORIZATIONS: In the event, that Seller wishes to disseminate the fact that Seller has furnished, or has contracted to furnish to Buyer any or all of the items under this Purchase Order, or should Seller at any time desire to make use of Buyer's name in connection with any of Seller's advertising or publicity, prior written approval shall be obtained from Buyer's Public Relations Department; otherwise, Seller shall not, except as necessary for performance of this order, disclose any of the details connected therewith to third parties.

12/ CONDITIONS APPLICABLE TO ORDERS PLACED UNDER U.S. GOVERNMENT CONTRACTS OR SUBCONTRACTS: The conditions of this Article 12 shall apply, unless otherwise stated, in addition to the other terms and conditions of this order, if U.S. Government contract number is noted on the face of this order:

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12/ CONDITIONS APPLICABLE TO ORDERS PLACED UNDER U.S. GOVERNMENT CONTRACTS OR SUBCONTRACTS (CONTINUED):

A/ AUDIT AND INSPECTION: Seller's manufacturing plant and books, or such part of the plant as may be used in furnishing the items ordered, will at all times be subject to inspection and audit by any person designated by the head of any executive department of the Government. If any inspection or test is made by the Government on Seller's premises, Seller shall provide all reasonable facilities and assistance for the safety and convenience of the Government inspectors in the performance of their duties. Seller agrees that the Comptroller General of the United States or any of his duly authorized representatives shall, until the expiration of three (3) years after final payment under this order, have access to and the right to examine any directly pertinent books, documents, papers, and records of Seller involving transactions related to this order; the preceding part of this sentence shall not apply if this order (1) does not exceed \$1,000,00 or (2) is for public utility services at rates established for uniform applicability to the general public.

B/ MILITARY SECURITY REQUIREMENTS: The military security requirements clause contained in paragraph 7-104.12 of the Armed Services Procurement Regulations, as in effect on the date of this order, is made a part hereof by this reference, provided, however, that whenever the word "Government" appears in said clause it shall be deemed to read "Government or Buyer," and whenever the word "Contractor" appears therein it shall be deemed to read "Seller."

C/ NON-DISCRIMINATION: In connection with the performance of work under this order, Seller agrees not to discriminate against any employee or applicant for employment because of race, religion, color, or national origin. The aforesaid provision shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Seller agrees to post hereafter in conspicuous places, available for employees and applicants for employment, notices to be provided by the Contracting Officer setting forth the provisions of the nondiscrimination clause. The foregoing provisions of this subparagraph shall not apply if this order is solely for standard commercial supplies or raw materials.

D/ Notice to Government of Labor Disputes: Whenever Seller has knowledge that any actual or potential labor dispute is delaying or threatens to delay the timely performance of this order, Seller shall immediately give notice thereof, including all relevant information, to the Buyer and the Contracting Officer at Buyer's plant.

E/ Convict Labor: In connection with the performance of this order, Seller agrees not to employ any person undergoing sentence of imprisonment at hard labor.

F/ Laws: All work hereunder shall be performed in accordance with all applicable laws, statutes, rules, regulation or orders of the United States Government, or any state or political subdivision thereof, and same shall be deemed incorporated herein by reference.

G/ PATENTS: Seller shall, prior to filing any patent application which discloses classified matter relating to this order, obtain permission from the Contracting Officer so to do.

H/ RENEGOTIATION ACT: If so stated on the face hereof, this order is subject to the Renegotiation Act of 1951 (P.L. 9, 82nd Congress), as amended, and shall be deemed to contain all the provisions required by Section 104 of said Act. Seller agrees to insert all the provisions of this subparagraph, including this sentence, in all subcontracts as required by Section 104 of the Renegotiation Act of 1951; provided that Seller shall not be required to insert said provisions in any subcontract of a class or type described in Section 106(a) of said Act.

13/ OVERTIME: Seller shall not have performed overtime work in connection with this order unless prior written approval therefor is obtained from Buyer. In the absence of such approval, premium compensation payments shall not be recognized by Buyer for any purpose.

14/ WAIVER: No waiver of a breach of any provision of this order shall constitute a waiver of any other breach, or of such provision.

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15/ ASSIGNMENTS AND SUBCONTRACTS:

A/ This order may not be assigned by Seller, nor may all or substantially all of this order be subcontracted by Seller without the prior written consent of Buyer.

B/ Seller may, without Buyer's consent, assign moneys due and to become due under this order upon the following conditions: (1) Buyer shall continue to have the right to exercise any and all of its rights under, settle any and all claims arising out of, and enter into amendments to this order, without notice to or consent of the assignee; (2) the entire amount of said moneys is assigned to a single assignee, and shall not be subject to further assignment; and (3) if Buyer is given notice of the assignment, all invoices shall refer to the assignment.

16/ **VALIDITY:** The invalidity in whole or in part of any condition of this order shall not affect the validity of other conditions.

17/ **PRICES:** Seller represents and warrants that the prices charged in this purchase order do not exceed the price charged by Seller to the United States Government or other customers in transactions involving substantially similar items, quantities and delivery schedules.

18/ **CONFLICTS:** To the extent of Conflicts, if any, among the provisions of the foregoing printed terms and conditions and the typed provisions on the face of this purchase order, or any contract rider or patent rider, or any other purchase order attachment attached hereto, or any specifications attached hereto, such conflicting provisions shall prevail in the following order of precedence: (a) typed provisions on the face of the purchase order; (b) contract rider, patent rider, or any other purchase order attachment; (c) printed terms and conditions; (d) specifications.

19/ **ACCEPTANCE:** Without relieving Seller of its obligation promptly to acknowledge receipt hereof, this Purchase Order becomes a binding contract on the terms set forth herein when it is accepted by Seller either by acknowledgment or the commencement of performance hereunder. No revisions to this Purchase Order shall be valid unless in writing and signed by an authorized representative of Buyer; and no condition stated by Seller in accepting or acknowledging this Purchase Order shall be binding upon Buyer unless expressly accepted in writing by Buyer.

Maury Microwave

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