



## Terms & Conditions

SOP-10, Appendix A, Rev. 02

Release Date: Mar/19/2025

Approved By: David Jimenez

As a supplier to Gardner Precision Technologies, it is understood that your organization agrees to meet the following AS9100 requirements whenever the Gardner Precision Technologies purchase order references either AS9100 indicating that the order is for an Aerospace application or another high reliability application requiring adherence to. These requirements are therefore to be considered as Supplier Quality Requirements.

- Our organization reserves the right to final approval of products, services, methods, processes, equipment and release of products and services.
- Personnel involved with the fulfillment of this purchase order must be determined by the supplier to be competent and qualified to carry out the required processes.
- Communications regarding this purchase order must flow through the buyer listed on the purchase order.
- Gardner Precision Technologies will monitor the performance of our suppliers for on time delivery and incoming quality of each delivery. Failure of a supplier to implement effective corrective actions can result in additional controls over the supplied product or the supplier, including, but not limited to, chargebacks. If these controls are not effective, it can result in the supplier becoming unapproved.
- Our organization, or our customers, reserve the right to perform verification or validation activities at the supplier's facilities.
- Our organization reserves the right to approve or specify any design and development control, special requirements, critical items, or key characteristics.
- Our organization reserves the right to designate requirements for test, inspection, and verification (including production process verification), including the use of statistical techniques for product acceptance and related instructions for acceptance by the organization.

Suppliers are required to:

1. Implement a quality management system.
2. Use customer approved external providers, including special process sources.
3. **Implement and control processes appropriate to the organization and product for the prevention of counterfeit or suspect counterfeit parts.**
4. **Demonstrate competence, including any required qualification of persons.**
5. *Comply with and/or flow down to sub-tier suppliers applicable ITAR, MLA, MA, TAA, and EAR requirements.*
6. Notify Gardner Precision Technologies of non-conforming processes, products or services and obtain approval for their disposition.
7. Notify Gardner Precision Technologies of changes to processes, products, or services, including changes of external providers or Location of manufacture and obtain Gardner Precision Technologies approval.
8. Flow down to external providers any applicable requirements including customer requirements and FOD (Foreign Object Debris) training, when directed by GPT
9. All raw material certifications and outside process certification documents and **test records** are

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required, unless otherwise documented in the SOW.

- 10. Vendor shall maintain on file, all quality documentation for a minimum of 10 (ten) years or as required by contract. Calibration records must be retained for 10 (ten) years from completion of purchase order. Contact Gardner Precision Technologies prior to disposition of quality records for disposition instructions.
- 11. Ensure that persons are aware of their contribution to product and service conformity and product safety.
- 12. Ensure that persons are aware of the importance of ethical behavior.

Our organization reserves the right of access by our representative, our customers, and any regulatory authorities to the applicable areas of all facilities, at any level of the supply chain involved in the order and to applicable documentation.

Gardner Precision Technologies suppliers are a critical part of our success. To supply top quality products and services responsibly, we understand and expect our suppliers will have an internal code of ethics and business conduct, best practices for enhancing product safety, and will maintain compliance with all laws and regulations applicable to your operation of business.

If you have any questions regarding these specifications and requirements, assistance is available. Contact Gardner Precision Technologies before proceeding with this order.

**Revision: 1, added item #3 to provision for applicable export control requirements. D. Jimenez 11/7/24.**

Revision 1, added item #5 to provision for applicable export control requirements, D. Jimenez
Revision 02, added items 3 & 4, OFI from 2025 internal audit, D. Jimenez