

PURCHASE ORDER TERMS & CONDITIONS

1. Ultracor reserves the right to review and approve the Vendor's Quality Management System.
2. Suppliers initially approved for use via Certification (ISO, AS9100, etc.) must notify Ultracor of any changes to that certification.
3. The Vendor shall maintain the proper identification and control the revision status of specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data.
4. The Vendor is required to:
 - o Notify Ultracor of all nonconforming products immediately upon discovery.
 - o Obtain Ultracor approval for nonconforming product disposition.
 - o Notify Ultracor of changes in product and/or process, changes of suppliers, and changes of manufacturing facility locations.
5. The Vendor is required to retain all production and quality records associated with the purchase order for a period of ten (10) years.
6. Ultracor reserves the right of access by our representatives, 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 all applicable records.
7. The Vendor shall take care to insure no counterfeit parts are used in the production of Ultracor ordered products and services.
8. The Vendor shall utilize staff trained to understand their contribution to product or service conformity and to product safety.
9. The Vendor shall utilize staff trained in ethical behavior.
10. Supplier shall apply appropriate controls to sub-tier and outsourced processes in order to insure all requirements of this Purchase Order are met. Supplier is required to flow down all required specifications to its sub-tier and to insure confidentiality of information.
11. The Vendor is required to ship on time and at acceptable quality levels. All vendors are measured for performance. Vendors not meeting these requirements may be audited or discontinued.

Issued: _____

General Manager

Release Date: _____

2/4/19

Reviewed/Approved: _____

Quality Manager

Operations Manager