	PURCHASE ORDER TERMS & CONDITIONS		
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Following are the terms and conditions (quality requirements) applicable to every purchase order issued by Aircraft Xray Laboratories, Inc. (AXL) unless otherwise stated and is to remain in effect without expiration. Additional conditions may apply in accordance with additional requirements as stated on the actual purchase order. Should you have any questions or require clarification regarding any of the following, please do not hesitate to contact us directly.

01 RIGHT OF ENTRY – You are required to allow AXL, and/or our customers and/or regulatory authorities access to your facility, and to those of your sub-tiers involved in the fulfillment of this purchase order and applicable records to ensure compliance with all applicable specifications and laws.

02 REVISION LEVEL – All products/services associated with AXL purchase orders must be fulfilled in accordance with the latest revision unless otherwise specifically requested.

03 NONCONFORMING CONDITION – You are required to notify AXL of any nonconforming conditions as result of your process(es) or service(s) provided. Nonconforming product must not be further processed without specific authorization.

Notification must be made in writing within 24 hours of any discrepancy discovered after delivery of product or service to prevent further processing and/or delivery of nonconforming product in accordance with AS9131.

04 DISCREPANCIES – You are required to notify AXL when there is a discrepancy in the PO information or data provided that may have an effect or your ability to satisfy the purchase order.

05 PROCESS CHANGES – You are required to notify AXL of changes in your product and/or process definition and, where required, obtain AXL approval prior to implementing any further actions. Change approval(s) may include our customer(s).

06 SUB-TIER CONTROLS – AXL must have previous knowledge and authorize all (sub-tier) suppliers used for our product. You are required to flow down all applicable purchase order requirements, including key characteristics, and applicable priority rating, etc., to sub-tier suppliers when applicable.

07 RECORDS – You are required to retain process control records, resulting test reports and certifications for a minimum of **10 years**. After that time, you may dispose of them by your method of choice. The same requirement applies to copies of Certificates of Compliance, etc. forwarded with shipments. Records must be made available for review by request of AXL, our customers and regulatory authorities in accordance with contract or regulatory requirements.

08 DOCUMENTATION – You are required to provide documented proof of authentication (batch or process certification, physical and/or chemical test result, etc.) with each and every shipment/order.

09 TRACEABILITY – Certificates of Conformance or Process Certifications must identify the Part Number, Revision or Issue, Purchase Order Number, Quantity, Lot or Batch Number, Unit Identification (if applicable), all relevant Specifications with Revisions when known; and identify the name, title, date and signature of the issuer.

10 HANDLING – Product/materials must be handled, processed, stored and packaged to prevent damage or deterioration.

11 CALIBRATION SOURCES – You must comply with the requirements of ANSI Z540-3 or equivalent. All certificate(s) of calibration must reflect compliance.

12 MATERIAL CONTROL REQUIREMENTS – Product/materials must be labeled to identify contents and related hazards in accordance with environmental regulations. Counterfeit prevention controls must meet the requirements of AS6174. FOD controls must meet the requirements of AS9146. Reference QMS REQUIREMENT below.

13 SPECIAL PROCESS SUPPLIERS – You are required to ensure all applicable process and material specifications are met and documented accordingly. You are further required, upon request, to demonstrate and provide evidence of your processes to planned results and establish arrangements for the processes including:

- Define criteria for review and approval of the process(es)
- Determine conditions to maintain approval
- Approval of facilities and equipment
- Qualification of personnel
- Use of specific methods and procedures for implementation and monitoring process(es)
- Requirement for record retention

14 QMS REQUIREMENT – You must meet the minimum quality management controls for the product or service provided and associated risk:

Testing Suppliers:	ISO17025 and/or Similar
Material Suppliers:	ISO9001, ISO17025, and/or otherwise stated and/or AS9146 and/or Consumer Protection Act HR4173, Section 1502 as applicable for product or service
Special Processors:	Nadcap and (our) Customer approval as applicable

15 CONTRIBUTION TO OUR QMS – It is imperative that you and your personnel are aware of your contribution to the conformity of the product and service you provide; their contribution to product safety and the importance of ethical behavior as it ultimately affects the conformity of the product(s) we provide to our customers and all of our continued business. Please comply with the requirements herein and communicate any issues encountered as a safeguard to protecting both our interests.