

**Supplier Standard Terms and Conditions (November 2023)**

1. Pelatron Technologies LLC (PTech) reserves the right of final approval of the Supplier's products, services, procedures, processes, equipment and release of products or services.
2. Special processes as required by PTech's POs, are to be performed by the supplier's qualified personnel.
3. PTech reserves the right to view the Suppliers Quality Management System (QMS), including:
  - a. Suppliers providing special processing must maintain a system for validating processes.
  - b. Customer-designated or approved external providers must function in accordance with accepted specifications and standards as dictated.
  - c. AS9100 Certified suppliers must notify PTech of any changes to their Certification.
4. The Supplier shall maintain proper identification and revision status of specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data.
5. PTech reserves the right to approve or specify any designs, tests, inspection plans, verifications, use of statistical techniques for product acceptance and any applicable critical items including key characteristics.
6. PTech reserves the right to designate requirements for test specimens for design and development approval, inspection/verification, investigation or auditing.
7. The Supplier is required to:
  - a. Notify PTech of nonconforming products;
  - b. Obtain PTech's approval for nonconforming product disposition;
  - c. Notify PTech of changes in product and/or processes, changes of suppliers and changes of manufacturing facility locations.
  - d. Flow down to the supply chain the applicable requirements including customer requirements.
8. The supplier is required to retain all records associated with the Purchase Order (PO) for seven (7) years or as otherwise agreed, then disposed of by shredding.
9. Right of access by our organization, our customer and regulatory authorities to the applicable areas of the facility, at any level of the supply chain involved in the ordering and to all applicable records.
10. Seller shall provide a proper Bill of Lading (BOL), or any other legally applicable document(s) signed by the Carrier providing title to the goods to PTech upon delivery, fully protecting all parties in the event of damages in transit.
11. COUNTERFEIT PARTS PREVENTION
  - a. The supplier warrants that Counterfeit supplies shall not be delivered to PTech or installed in PTech's products.
  - b. The supplier warrants that only new, unused, authentic, genuine and legitimate items shall be supplied to PTech.
  - c. The supplier warrants that it has a counterfeit parts prevention program in place for the purpose of awareness, prevention, identification and mitigation of counterfeit parts and its associated risks.
12. Buy American Act (41 U.S.C. §§ 8301–8305) – The supplier shall adhere to the Buy American Act as defined in the Federal Acquisition Regulation (FAR 52.225-1).
13. All external providers to PTech must be aware of the importance of their contribution to product and service conformity, their contribution to product safety and the importance of ethical behavior.

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