

Fastening Products Co., Inc

AS9100 Supplier Terms and Conditions Agreement

General: As a supplier to Fastening Products Co., Inc it is understood that your organization agrees to meet the following stipulations /AS9100 requirements whenever an FPC Purchase Order specifies that the order is for an aerospace application/job (or contains some similar aerospace/AS9100 reference). These requirements are, therefore, to be considered as terms and conditions to all aerospace purchases.

1. Where required on the FPC Purchase Order, its suppliers must use FPC customer-approved sources.
2. FPC is to be contacted (by the supplier) in the event of nonconforming product/material. Arrangements for the approval of supplier nonconforming product/material must be as directed by a FPC's authorized manager or designee.
3. Furthermore, the supplier is required to notify FPC of any changes to a product and/or process and to obtain approval from an authorized FPC manager or designee (if applicable)
4. FPC, their customers, and regulatory authorities retain the right of access to all supplier facilities involved in the aerospace order and to all applicable records.
5. The AS9100 standard requires that all applicable customer/regulatory/AS9100 requirements for the supplier to flow-down to sub-tier suppliers (includes requirements in the purchasing documents and key characteristics where required). However, FPC does not allow its aerospace suppliers to subcontract any product or process to a sub-tier supplier without FPC's expressed written consent.
6. FPC performs inspection activities to ensure that purchased product meets purchase requirements. They may include:
 - a. Receiving inspections (of supplier products /services/documents) may be / are performed by a designated employee. FPC verifies the authenticity of the appropriate certificate of conformity, material certificates, etc. and other accompanying documentation by review and comparison (as is appropriate) to the drawing and/or industry specifications or by other means. When necessary, FPC, may inspect or audit at the supplier's facility.
 - b. Furthermore, products are inspected to ensure they meet requirements (dimensions, etc.) and the results are recorded (as appropriate).

- 7.** When appropriate, FPC may delegate the inspection authority to one of its approved suppliers. FPC will communicate the inspection requirements (including approved monitoring and measurement equipment/methods) and FPC will maintain a record of those approved to carry out such inspection.
- 8.** When FPC or its customer intends to perform verification at the supplier's premises, FPC will first state the intended verification arrangements and the method of product release. This information will be communicated on the FPC Purchase Order or via another acceptable purchasing arrangement.
- 9.** Where specified in the contract, the FPC's customer or customer's representative will be afforded the right to verify at the supplier's premises and FPC's premises that subcontracted product conforms to specified requirements. Verification by the customer is not used by FPC as evidence of effective control of quality by the supplier and shall not absolve FPC or its supplier of the responsibility to provide acceptable products, nor shall it preclude subsequent rejection by the customer.
- 10.** To prevent the purchase of counterfeit or suspect/unapproved products and to ensure product identification and traceability (and for other reasons), FPC will institute controls that include the requirement of Material Certificates, Certificates of Conformity, and/or other supporting documentation from its suppliers as is appropriate. These requirements may be specified on FPC's Purchase Order or may otherwise be communicated to the supplier.
- 11.** Records are available for review by customers and regulatory authorities in accordance with contract or regulatory requirements and should otherwise be kept confidential.
- 12.** FPC may also require specific actions where timely and/or effective corrective actions to a supplier issue(s) are not achieved. These actions may include but are not limited to any or all of the following: withholding payment until the issue is resolved, removal of the supplier from FPC's Approved Supplier List, and legal actions.