



PURCHASE ORDER TERMS & QUALITY REQUIREMENTS

Effective Date: January 1, 2026

These Purchase Order Terms and Quality Requirements apply to all purchase orders issued by **Precision Advanced Manufacturing** ("Buyer"). Acceptance of any purchase order constitutes acceptance of these requirements by the Seller.

Q01 – TERMS

- Seller shall keep confidential all technical and proprietary information furnished by Buyer, including but not limited to drawings, blueprints, specifications, engineering data, designs, product know-how, and all related documentation. Such information shall be used solely for the fulfillment of Buyer's purchase order and not for any other purpose without prior written authorization from Buyer.
- These confidentiality obligations shall survive completion, expiration, or termination of the purchase order.
- Buyer, Buyer's customers, and regulatory authorities shall have right of access to all applicable areas of the supply chain involved in fulfilling this purchase order, including facilities, records, and processes. Seller shall flow this requirement down to all sub-tier suppliers.
- Seller shall notify Precision Advanced Manufacturing prior to shipment if any nonconformance exists and must obtain written approval for disposition of nonconforming product.
- Seller shall prevent the use of counterfeit parts.
- Seller shall maintain a quality management system meeting or exceeding applicable industry standards.
- Seller shall notify Buyer of any changes to product, processes, suppliers, or manufacturing location and obtain approval when required.
- Seller shall flow down all applicable purchase order and customer requirements to its supply chain.
- Quantity variances or partial shipments are not permitted without prior written approval.
- All goods must be properly packaged, protected, marked, and shipped per Buyer instructions. Damaged goods may be returned at Seller's expense.
- Accelerated delivery is not permitted without Buyer approval.

Q02 – CERTIFICATE OF CONFORMANCE (C of C)

- A Certificate of Conformance is required with every shipment.
 - The C of C certifies that all materials and/or services conform to drawings, specifications, and purchase order requirements.
 - Records supporting the certification must be retained and made available to Buyer upon request at no cost.
 - The C of C must be legible and include:
 - Part number
 - Quantity
 - Specification and Revision level
 - Printed name, signature, and title of the authorized individual
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Q03 – MATERIAL & SPECIAL PROCESS CERTIFICATIONS

- Mill certifications are required for all Seller-provided materials and must be traceable to the original heat/lot or date code.
 - Processing certifications are required for all special processes and must state compliance to drawing or purchase order requirements.
 - Parts may be rejected if documentation is incomplete or incorrect.
 - All certifications must include:
 - Part number
 - Quantity
 - Process performed
 - Specification
 - Revision level
 - Printed name, signature, and title
 - Seller shall notify Precision Advanced Manufacturing prior to shipment if a specification has been superseded or replaced and provide both the original and current specification references.
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Q04 – INSPECTION RECORDS

- Inspection records shall be maintained and provided upon request.
 - Records must be traceable by part number and shipment and include all inspection results.
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Q05 – CALIBRATION

- Calibration must comply with ANSI/NCSL Z540-1 and ISO 10012-1 or equivalent.
 - Precision Advanced Manufacturing purchase order number must appear on all certificates.
 - Actual calibration results must be shown.
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Q06 – U.S. GOVERNMENT SOURCE INSPECTION (US GSI)

- When required, inspection will be performed at Seller's facility prior to shipment.
 - A minimum of 48 hours' notice to Precision Advanced Manufacturing is required.
 - Evidence of Government Source Inspection must accompany shipment.
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Q07 – PRECISION ADVANCED MANUFACTURING SOURCE INSPECTION

- Items are subject to source inspection at Seller's facility prior to shipment.
 - Seller shall provide adequate facilities and equipment at no cost.
 - Buyer must be notified at least three (3) business days before product is ready for inspection.
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Q08 – FIRST ARTICLE INSPECTION

- First Article Inspection shall be performed in accordance with **AS9102** when applicable.
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Q09 – RECORD RETENTION

- Seller shall retain all records associated with this purchase order for a minimum of **10 years**, unless otherwise specified.
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Q10 – CONFLICT MINERALS & REACH

- Seller shall provide information and documentation necessary to support Precision Advanced Manufacturing's compliance with Conflict Minerals and REACH requirements.
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Q11 – PERSONNEL AWARENESS

Seller shall ensure that personnel are aware of:

- Their contribution to product and service conformity
 - Their contribution to product safety
 - The importance of ethical behavior
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