



AS9100 Supplier Terms and Conditions Agreement

As a supplier to Alloyed it is understood that when accepting our purchase orders, your organization agrees to meet the following AS9100 requirements in addition to ALLOYED General Terms and Conditions of Purchase. These terms and conditions are applicable whenever this document number appears on the purchase order.

EXTERNAL PROVIDER ENSURES, WITH THE ACCEPTANCE OF THIS PURCHASE ORDER, THAT PERSONS ARE AWARE OF THEIR CONTRIBUTION TO PRODUCT OR SERVICE CONFORMITY INCLUDING THEIR CONTRIBUTION TO PRODUCT SAFETY AND THE IMPORTANCE OF ETHICAL BEHAVIOR.

The seller warrants that in the performance of this PO, the seller shall comply with all applicable statutes, rules, regulations, and orders of the Government and any of the state or political subdivision thereof, and agrees to indemnify ALLOYED against any loss, damage, cost, or liability by seller's violation of this warranty.

Communication to ALLOYED should be made to the Buyer of Record on the Purchase Order. If communication is handled in a non-written/electronic format, for example telcon, it should be provided in a written/electronic format as requested.

ALLOYED reserves the right of final approval of product and services; methods, processes, and equipment; the release of final product and/or services. All special processes required by this Purchase Order must be performed by qualified personnel.

Key, critical, and special characteristics are to be identified and controlled as noted on the Purchase Order or specification. For powders, this may include a powder specification that is listed on the ALLOYED Purchase Order and attached to the order.

1. RIGHT OF ACCESS:

ALLOYED, as well its customers and regulatory authorities shall have the right access to the applicable areas of all facilities, at any level of the supply chain, involved in the order. This includes all applicable records to include verification and validation on site, as defined on the Purchase Order and arranged with the supplier.

2. QUALITY MANAGEMENT SYSTEM:

External Provider, including their sub-tier providers, must have implemented a Quality Management System (QMS). ALLOYED reserves the right to review and approve the Quality Management System. Standard QMS Requirements include the following:

- Vendors providing calibration services must provide evidence of calibration traceable to NIST. Certificates must also identify AS RECEIVED and AS LEFT conditions in whatever terminology deemed appropriate. Notification must be made if items are determined damaged or unable to be calibrated as soon as possible for potential impact review.
- Customer directed sources must operate in accordance with approved specifications and standards, as dictated and controlled by the customer in question. The Vendor shall maintain the proper identification and revision status of specifications, drawings, process requirements, inspection/verification instructions and all other relevant technical data.



3. TEST SPECIMEN:

ALLOYED 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. ALLOYED reserves the right to designate requirements for test specimens for design approval, inspection/verification, investigation, or auditing (where applicable).

Any statistical techniques used for inspection sampling must be pre-approved, such as sample inspection plans.

4. NON-CONFORMING MATERIAL (OUTPUTS):

External Provider shall notify ALLOYED of non-conforming product within 24 hours of discovery of such nonconformity, regardless of whether it be prior, during, or after receipt of the product. ALLOYED does not grant disposition authority for non-conforming product. No known non-conforming product shall be shipped to ALLOYED without written authorization.

External Provider shall obtain ALLOYED's approval for non-conforming product disposition.

5. SERIOUS FAILURES, MALFUNCTIONS OR DEFECTS:

External Provider shall notify ALLOYED of any serious failures, malfunctions or defects found in the product within 24 hours of discovery via written communication.

6. CHANGES:

External Provider shall notify ALLOYED of changes in product and/or process, changes of suppliers, and changes of manufacturing facility locations within 24 hours.

7. SUBCONTRACTORS:

ALLOYED does not allow its suppliers to subcontract any product or process to a sub-tier supplier without prior written consent from ALLOYED. If a subcontractor is required, notification must be provided to ALLOYED in writing, stating the service to be provided and subcontractor(s) to be used.

8. FLOW DOWN:

The flow down to the supply chain of the applicable requirements including all Purchase Order requirements and key characteristics to the supplier's vendors of any approved outsourced products or services is required.

9. CORRECTIVE ACTIONS:

Corrective Actions flowed to the External Provider shall be completed and returned in a timely manner. External Provider is required to flow down corrective action requirements to sub-tier providers when it is determined the sub-tier provider is responsible for the non-conformity.

10. INCOMING INSPECTION:

ALLOYED performs an incoming inspection to ensure the purchased product meets purchasing requirements. These requirements may include:

- Verification of the certificate of conformity, or other certifications.



- Products are inspected to ensure they meet requirements (dimensions, etc.) and the results are recorded when appropriate.
- All special processes (plating, heat treat etc.) where the compliance cannot be verified by ALLOYED, inspection will require a Certificate of Conformity or applicable certification documents.

11. RECORD RETENTION:

External provider shall retain all Records including disposition requirements associated with the Purchase Order as required by contract for a minimum period of 10 years and the records to be deliverable to the ALLOYED Buyer of Record within 48 hours after request.

12. FOREIGN OBJECT DEBRIS/DAMAGE (FOD) PREVENTION:

The seller shall maintain a FOD prevention Program. FOD program shall include the review of manufacturing process to identify and eliminate FOD entrapment areas through which foreign objects can migrate. The seller shall ensure work is accomplished in a manner to prevent FOD in deliverable items. Seller shall maintain work areas in a manner sufficient to preclude the risk of FOD incidents. The seller shall investigate each FOD incident and ensure elimination of its root cause.

13. PREVENTION OF COUNTERFEIT PARTS:

External Provider shall plan, implement, and control their process for the prevention of counterfeit or suspect counterfeit parts from use or inclusion into the product in accordance with AS9100 clause 8.1.4 (Prevention of Counterfeit Parts).

14. PREVENTION OF SUSPECTED UNAPPROVED PARTS:

External Provider shall plan, implement, and control a process that identifies and prevents the release of unapproved and suspected unapproved parts or inclusion into the product in accordance with AS9100/AS9110/AS9120 clause 8.1.5 (Prevention of Suspected Unapproved Parts).

15. TRACEABILITY AND IDENTIFICATION:

External Provider shall maintain traceability and identification of all ALLOYED product associated with outsourced processes. This shall include but is not limited to the following:

- Per-part or per-batch traceability shall be maintained, as specified by the order requirements,
- Each part or batch shall be traceable to any ALLOYED-provided serial numbers, batch numbers, heat treatment numbers, or material certification numbers.

16. CONFLICT MINERALS:

External Provider shall not supply Alloyed with raw materials that are derived from minerals originating from conflict regions. External Provider shall be able to track minerals back to their origin, and shall provide evidence of mineral sourcing if requested by ALLOYED. Conflict minerals include but are not limited to tin, tantalum, tungsten, and gold.