

BODE Aviation, INC. General Terms and Conditions PP-TC-1 Rev 2 March 5, 2021

In addition to the requirements noted on the Purchase Order (PO) or with in the Suppliers On-line/ Internet ordering portals, the following applies and shall be flowed down to any sub tier supplier (as applicable to the product or service):

- 1) The production or service shall be carried out in a controlled manner with proper and verified equipment and competent personnel.
- 2) Send appropriate documentation to show conformity of the processes, products, and services being provided to **BODE Aviation, INC.** as requested at the time of the order. This may include but may not be limited to: Certificate of Conformity, Certificate of Compliance (CofC's), Airworthiness Approval Form (FAA Form 8130), Certificate of Calibration, Test Documentation (e.g. Mill Test Certificate, Mill Test Report, Material Test Report(s), etc.), statistical documentation, and/ or process control documentation.
- 3) The supplier is expected to provide the product or service on time $\geq 98\%$ and with the highest possible quality $\geq 99.5\%$ (per the PO or On-line/ Internet ordering requirements). Should the supplier fall below such measurements your organization may receive a **Nonconformity Report MP-NCR-1** with full corrective actions and root cause investigation expected.
- 4) Supplier/ Your organization is expected to have/ abide by the following:
 - a) *implement a quality management system for your applicable products and/ or services;*
 - b) *use customer-designated or approved external providers, including process sources (e.g., special processes) as applicable;*
 - c) *notify **BODE Aviation, INC** of nonconforming processes, products, or services and obtain approval for their disposition;*
 - d) *notify **BODE Aviation, INC** of conditions under which a product or service malfunction, defect, and /or airworthy condition has been/ or could potentially be reported or needs to be reported to concerned stakeholder;*
 - e) *prevent the use and redistribution of Unapproved Parts, Counterfeit Parts/ Materials and/ or Suspect Unapproved Parts;*
 - f) *notify **BODE Aviation, INC** of changes to processes, products, or services, including changes of their external providers or location of manufacture or service,*
 - g) *obtain **BODE Aviation, INC** approval when flowing down any of the PO or On-line/ Internet order requirement(s) to another external provider. Upon such approval, supplier MUST flow down any of the PO or On-line/ Internet order requirements to that external providers applicable requirements including customer requirements;*
 - h) *provide test specimens for design approval, inspection/verification, investigation, or auditing (if designated on PO or On-line/ Internet order);*
 - i) *send all required documented information with the item and retain documented information, for a period of 3 years and contact us prior to disposition;*
 - j) *the right of access by **BODE Aviation, INC**, our customer, regulatory and statutory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain;*
 - k) *ensuring that persons at your organization and sub tier suppliers are aware of:*
 - *their contribution to product or service conformity (item 3 above);*
 - *their contribution to product safety;*
 - *the importance of ethical behavior.*