



## MRL Industries Purchasing Terms and Conditions

Purchasing information shall describe the product purchased, including where appropriate:

- 1) Requirements for approval of product, procedures, processes and equipment
- 2) Requirements for qualification of personnel – this includes training documentation
- 3) Quality management system requirements (NADCAP, AS9100, ISO 9000:2000 ASTM, APSL)
- 4) The identification and revision status of specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data
- 5) Requirements for design, test, inspection, verification (including production process verification) use of statistical techniques for product approval/acceptance and related instructions for acceptance by the organization, and as applicable critical items including key characteristics of applicable vendor processes
- 6) Requirements for test specimens (production method, storage conditions, test coupons etc.) for design approval, inspection/verification, investigating and auditing
- 7) Requirements regarding the need for supplier to:
  - a. Notify the organization of nonconforming product
  - b. Obtain organization approval for nonconforming product disposition
  - c. Notify the organization of changes in product, process, changes of suppliers, changes in manufacturing facility location/country and where required obtain organizational approval
  - d. Flow down to the supply chain the applicable requirements including those set forth by the customer
- 8) Records retention must be held for a minimum of 10 years
- 9) Right of access by the organization, their customers and regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records (training, calibration, preventative maintenance, and purchasing)
- 10) The organization shall ensure the adequacy of specified purchase requirements prior to their communication to the supplier
- 11) Supplier shall package material/products to prevent FOD (Foreign Object Debris) and to ensure the product arrives free of damage