

1.0 Calibration System:

Seller's (herein referred to as Supplier) calibration system shall meet the requirements or standards of; ISO9001, ISO10012-1, or AS9100, and ANSI-Z540-1, or MIL-STD-45662.

2.0 Quality / Inspection System:

The Supplier shall maintain a Quality / Inspection system that is in conformance with the requirements of ISO or AS to include;

Qualification of personnel; Receiving, First Article, In-Process and Final Inspection including Inspection and Test Records supplied to TechPlus Microwave, Inc., at the point of First Article Inspection (if requested by TechPlus Microwave's purchase order) and upon completion and shipment of said order, as required.

3.0 Certification of Conformance (C of C):

C of C attesting to the conformance of material, (which shall include chemical and/or physical reports with "actual" or "typical" as contractually required results of tests conducted on all materials shipped, verifying conformance to any specifications referenced on drawings and/or purchase orders) outside services performed hardware, machining/manufacturing, etc.

The C of C shall be signed by an authorized representative of the supplier and shall accompany an order upon receipt of said items to TechPlus Microwave, Inc.

4.0 Control of Special Processes:

In addition to the requirements of clause 3.0, both the supplier and any subcontractor(s) used shall be a TechPlus Microwave, Inc. and/or Customer approved source for said processes. These include operations subject to process controls such as: Coating, joining, heat treating, cleaning, non-destructive test, etc. The supplier shall be approved as per above to perform specific required Special Processes or use Special Process suppliers/subcontractors acceptable to TechPlus Microwave, Inc.'s customer. A list of such suppliers will be provided upon request.

5.0 Right to Verify:

TechPlus Microwave, Inc.'s customer shall be afforded the right to verify at the Suppliers premises that the subcontracted product conforms to specified requirements.

6.0 Right of Entry:

The Suppliers shall include provisions in the subcontracts to allow the Supplier, Customer and Regulatory agencies right-of-entry to any area necessary to determine and verify the quality of contracted work, records and material.

Note: Delegation of supplier verification to subcontractor is not practiced at TechPlus Microwave, Inc.

7.0 Test Data:

Certification test data shall be traceable to the organization performing the testing, special processing and/or inspection(s) requested via TechPlus Microwave's Purchase order. All factual information shall be included to demonstrate conformance of specification and/or Purchase Order requirements.

8.0 Report of Non-Conformities or Inconsistencies with Product and/or Purchase Orders:

The Supplier shall review the Purchase Order and product manufacturing, processing and/or testing requirements prior to its initiation. If errors or inconsistencies are noted with the P.O., Part and/or other documents referenced by the Purchase Order the Supplier must immediately notify TechPlus Microwave or its acting delegation. The Supplier shall not rework or repair nonconforming product without written consent of TechPlus Microwave, Inc. Supplier proceeding with rework without written concurrence do so at their own risk. Product will not be accepted by TechPlus Microwave's Quality Assurance department until the Purchase Order and all documentation referenced therein properly describe the product delivered.

9.0 Corrective Action Request:

When a Quality problem exists, TechPlus Microwave shall request a Corrective Action from the Supplier requiring timely responses and should include the following information: Description of the Non-Conformance, Root Cause (analysis of the cause of the discrepancy) and the Corrective Action Taken to prevent recurrence including the effective date.

10.0 Prohibited Practices:

The Supplier shall not make any unauthorized repairs by any means without TechPlus Microwave's approval.

11.0 Prohibited Material Uses:

Parts supplied on this Purchase Order shall not be, and will indicate that they have not been, exposed to functional mercury or mercury compounds.

12.0 Employment:

All Suppliers are required to comply with the Equal Employment Opportunity requirements of FAR 52.222-22

13.0 Process Change Notification:

All Suppliers are required to notify TechPlus Microwave of changes in product and/or process definition and, where required, obtain the organizations approval.

14.0 Supplier Flow Requirements:

All Suppliers are required to flow-down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics where required.

15.0 Document Retention:

The Supplier/sub-contractor will ensure that documents they have created and/or retained to substantiate, as applicable; procurement, production, calibration, certifications, chemical and physical properties, inspection acceptance and other traceable information pertaining to the product fabricated and/or delivered must be retained for the period check below or that stipulated by the customer/regulating authority requirements. Documents shall be retained for a minimum of 10 years unless otherwise specified by the purchase order.

16.0 Counterfeit Parts:

Supplier shall only produce products or purchase components/hardware direct from the original component manufacturer (OCM)/ original equipment manufacturer (OEM), through an authorized (franchised) distributor or through an authorized broker. Work shall not be acquired from independent distributors or brokers without approval from the buyer in writing. The Supplier will comply with the requirements in AS5553 for electronic components.

TechPlus Microwave must be notified immediately if the Supplier suspects that they have been supplied counterfeit parts. Work that is delivered that contains or includes counterfeit parts will be replaced at the Suppliers expense, with certified genuine parts.

Supplier will flow down the above requirements to all suppliers/sub-contractors to ensure they are buying products and components from OCM/OEM or an authorized distributor.

17.0 ITAR Notification:

Supplier shall send notification of all parts, material, or any article controlled under ITAR regulations with the quote. A written notification will also be shipped with the item(s) for every shipment. Any documentation controlled by ITAR regulations must be clearly marked on the document itself.

18.0 Obsolescence:

When Supplier has acknowledged that any material or hardware item to be provided in performance of this Purchase Order is obsolete, is marked for impending obsolescence, or has an established end of production date, Supplier shall immediately give initial notice thereof, including all relevant information with respect thereto, to TechPlus Microwave. Such notice shall include, but not be limited to;

- Complete details of which parts are affected
- Date of obsolescence
- End of production date
- Reason for obsolescence
- Pricing and availability of last time buy
- Supplier's recommendation for replacement parts inclusive of known impacts to performance, pricing, availability and lead time.