

Supplier Purchase Order Terms and Conditions

1. Suppliers are expected to supply and deliver materials and services that comply with **TMF's** Purchase Order (PO) requirements. **TMF** reserves the right to inspect materials upon receipt and verify conformance to requirements. Certifications of Conformance are required to be provided with each delivery, as specified in technical requirements provided with PO.
2. Persons performing work on **TMF** materials shall be qualified and deemed competent as appropriate by supplier.
3. Supplier will communicate with **TMF's** Purchasing Manager should there be any questions or issues regarding the technical requirements or general terms and conditions of PO.
4. Supplier's quality and on time delivery performance is of utmost importance. **TMF** will track and monitor supplier performance on a regular basis. Should Supplier fall below 100% conformance on time delivery, **TMF** will expect Supplier to provide explanation and / or written corrective action. Failure of supplier to respond to Corrective Action requests may be cause for withholding future Purchase Orders, PO cancellation, and / or removal from Approved Supplier Listing.
5. **TMF** requires that the supplier's quality system is compliant with the latest revision of ISO-9001, within the certification cycle and that verifiable evidence to this affect may be made available as necessary. Exemptions include distributors, Mil-Q-9858, Customer Approved Suppliers, and lab certifications.
6. Suppliers will maintain quality records for a period of at least ten (10) years.
7. Supplier must notify **TMF** of nonconforming product and obtain approval for disposition. Should it be determined that nonconforming material was released to **TMF** for any reason, Supplier will notify **TMF** within 48 hours of discovery.
8. Supplier must notify **TMF** of changes in product, processes, suppliers, or manufacturing facility location prior to making such changes, and changes, and obtain **TMF** approval. A minimum of 12 months notification is required prior to the implementation of any changes; unless and to the extent that such change is required by law or due to Force Majeure event or an Environmental, Health & Safety reason (in which case the supplier shall provide notice as soon as reasonably practicable). In the event 12 months notification is not feasible, the Supplier shall provide a minimum of 2 months bridge inventory to cover the qualification period.
9. The supplier must have procedures in place to detect, contain, and prevent the use of counterfeit materials.
10. All materials shall be packaged in a manner that ensures risk associated with foreign objects (FOD) transfer is mitigated. Materials and accessories used in packaging shall be clean, free of contamination and free of "loose" filler material.
11. **TMF** reserves the right of on-site process and / or product audit at the supplier's facilities. **TMF** also reserves this right for our customer and regulatory authorities. Right of access will be provided to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.
12. Supplier must ensure that employed persons are aware of their contribution to **TMF** product conformity and product safety, and the importance of ethical behavior.
13. Suppliers must disclose if they use gold, tin, tantalum and tungsten in products and manufacturing, and what effort have been undertaken to ensure those metals do not contribute to armed conflict in the Democratic Republic of Congo (DRC) and surrounding areas (per Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act). Suppliers are expected to have policy in place that includes DRC conflict-free sourcing and implemented due to diligence measures.
14. Unless different payment terms are stated in the Purchase Order, payment will be NET 30 days from date of invoice. **TMF** may withhold payment pending receipt of evidence or material as prescribed in the Purchase Order. Payment will be made in United States dollars (USD).

Fm 7.4-6 Rev C