



## Terms and Conditions for Purchase Orders and Vendors

1. Pivot Precision does not require certification to ISO9001:2015 but does require the supplier implement and maintain a quality management system.
2. All Pivot Precision purchase orders will be accompanied by, where applicable, product drawings, shop orders, and vendor work instructions, hereinafter collectively call "product documents". These product documents will include, where applicable, revision levels of our customer drawings. You will be required to ensure that all this revision level is identified on all documents and records used by your organization to process the order. Your organization is responsible for ensuring that the product and paperwork along with it is in conformance with the purchase order requirements.
3. Notify Pivot Precision of any nonconforming product and we will advise your organization of the disposition of the nonconforming product. Nonconforming product can be disposed of as any of the following:
  - a. Accept as-is for intended or alternate application with any deviations approved by Pivot Precision.
  - b. Rework, re-inspect
  - c. Scrap
4. Notify Pivot Precision of changes in product and/or process definition, change of suppliers, change of manufacturing facility location and, where required, obtain Pivot Precision approval.
5. Maintain adequate records of all inspections and tests. Records shall be kept for a period of ten years after final payment for supplies or services.
6. Provide right of access to Pivot Precision, their customer, and regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and all applicable records.
7. No product substitutions or changes will be accepted without prior approval from Pivot Precision.
8. Pivot Precision reserves the right to cancel this order if the product does not conform to the quantities, delivery method, or delivery date indicated on the purchase order.
9. Provide certificate of conformity and/or test reports.
10. Provide Material Safety Data Sheets (MSDS) and/or certificate of compliance for restricted, toxic, or hazardous substances.
11. Material vendors must furnish material certification with original mill certifications in English to the purchase order requirements and shall not supply material for which they are not certified or approved.
12. Include Country of Origin and lot numbers for each item on the packing slip.
13. Include Pivot Precision purchase order number on all boxes, packing slips, and invoices.
14. Products must be contained in the original manufacturers packaging. All products must be new, unused, and in good condition. Refurbished products, damaged product, and/or shipping damage will be rejected.
15. Convey any delay in shipments to Pivot Precision purchasing as soon as the delay is known. Any changes to the contract requirements by the vendor must be approved by Pivot Precision in writing.
16. Unless noted, standard payments terms are net 30 days.
17. Pivot Precision will control and monitor suppliers performance based on quality, on-time delivery, and product conformity.