



These terms and conditions apply to all external suppliers and sub-tier suppliers which furnish products, processes, or services to be incorporated into IN-X Machine Inc. contractually deliverable AS9100 products.

IN-X Machine Inc. reserves the right to identify the requirements for interaction with our Suppliers including: (1) The use of interactive documentation (2) The use of email (3) Documented confirmation methods of all verbal interactions.

Confirm price & delivery. IN-X Machine Inc. must be notified immediately if this order is delayed, and the due date cannot be achieved.

For all supplied line items, IN-X Machine Inc. requires documentation that enables material/product lot/batch traceability, including traceability to any applicable tests, specifications, sources and certifications identified on the purchase order. Certificate of conformance is required for all raw materials and special processes.

Supplier agrees to comply with all purchase order requirements that may include (1) the control and monitoring of any special requirements, critical items or key characteristics, (2) implementation of any test, inspection or verification activities, and (3) the use of specific, identified suppliers or approved sources of products and services. Before accepting this purchase order, Supplier agrees to notify IN-X Machine Inc. if the Supplier intends to use statistical techniques for product acceptance purposes. 4) IN-X Machine Inc. reserves the right of final approval of products and services, methods processes and equipment, and the final release of products and services.

Any product known to be nonconforming prior to shipment, including counterfeit product, must be (1) identified in some way to distinguish it from conforming product and (2) returned to IN-X Machine Inc. Supplier shall notify IN-X Machine Inc. of any nonconforming product prior to returning the product. In addition, Supplier must notify IN-X Machine Inc. if any nonconformities were detected after shipment and potential nonconforming product was returned to IN-X Machine Inc. as a result.

All items must be packaged to prevent damage during shipment (e.g. ensure no scrapes, dents or other damage).

Any work that is outsourced to a sub-tier supplier must be given all requirements in this Purchase Order including any attachments.

Supplier agrees to retain for a minimum of ten years all documentation, quality inspection, test results, and all other records relevant to the process applied. The supplier agrees to notify IN-X Machine Inc. prior to the disposition/destruction of any records related to the performance of this purchase order.

Supplier agrees to notify IN-X Machine Inc. of changes to processes, products and services, including changes in the location of manufacture that may affect product quality. Supplier agrees to notify IN-X Machine Inc. of such changes before the changes are implemented or before they could affect products and services identified on the purchase order. IN-X Machine Inc. reserves the right to modify or cancel all or part of the purchase order if it determines that such changes could negatively affect products and services identified on the purchase order.

Acceptance of this PO includes affording IN-X Machine Inc., its customers, and/or regulatory authorities, the right to access the Supplier's premises and to verify that the Supplier's product conforms to the specified requirements and to any applicable records.

Supplier agrees to the continual monitoring and evaluation of on time delivery and product conformity associated with the purchase order by IN-X Machine Inc. IN-X Machine Inc. may issue corrective action requests to Suppliers who underperform or continually fail to conform to purchase order requirements. Supplier agrees to address and resolve any corrective action request submitted by IN-X Machine Inc. in a timely manner.

Supplier is responsible to ensure that persons performing work affecting product quality are (1) competent on the basis of appropriate education, training, and/or certification, and (2) are aware of the importance of ethical behavior and of



their contributions to product quality and to maintaining product safety, Counterfeit Part and FOD (Foreign Object Debris) prevention.