SR Aerospace Terms and Conditions

Revision 10/1/2024

- 1. ALL CLASS I OR CLASS II ITEMS PURCHASED ON THIS P.O. MUST COME WITH AN 8130; CLASS III OR STANDARD PARTS MAY COME WITH MANUFACTURER'S CERTS.
- 2. PMA PARTS MUST HAVE ONE OF THE APPROPRIATE STATEMENTS AS PER EASA 2007 / 003C. IF NOT SUPPLYING CERTS, PLEASE CALL AND OBTAIN AUTHORIZATION. SR AEROSPACE RESERVES THE RIGHT TO REFUSE SHIPMENT AND PAYMENT OF ANY MERCHANDISE SHIPPED WITHOUT THE ABOVE-MENTIONED DOCUMENTATION.
- 3. ALL PARTS PURCHASED UNDER THIS PURCHASE ORDER MUST HAVE DISCLOSED IF THEY HAVE / HAVE NOT PREVIOUSLY BEEN INSTALLED IN A PUBLIC AIRCRAFT SUCH AS A GOVERNMENT USE AIRCRAFT OR A MILITARY AIRCRAFT AND HAS / HAVE NOT BEEN SUBJECTED TO CONDITIONS OF EXTREME STRESS HEAT OR EXTREME ENVIRONMENT (AS IN MAJOR AIRCRAFT OR ENGINE ACCIDENT, INCIDENT, OR FIRE).
- 4. SR Aerospace reserves the right of final approval of product, procedures, processes and equipment.
- 5. All special processes required by this PO must be performed by qualified personnel.
- 6. SR Aerospace reserves the right to review and approve the Supplier's Quality Management System, if applicable. Standard QMS Requirements which may Include:
 - a. Suppliers providing special processing must maintain a system for validating processes.
 - b. Customer Directed sources must operate in accordance with approved specifications and standards as dictated and controlled by the customer in question.
 - c. Suppliers registered / certified to (ISO9001, AS9100, ISO17025, AS9120, FAA Part 145, EASA Part 145, FAA Part 21, etc.) must notify SR Aerospace of any changes to that certification.
- 7. The Supplier shall maintain the proper identification and revision status of specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data. Unless noted otherwise on the face of this order, the latest revision level is to be used.
- 8. SR Aerospace reserves the right to flow down and approve any tests, inspection plans, verifications, use of statistical techniques for product acceptance, and any applicable critical items including key characteristics.
- 9. SR Aerospace reserves the right to designate requirements for inspection/verification, investigation or auditing.
- 10. The Supplier is required to:
 - a. Implement and maintain a suitable Quality System that ensures delivery of conforming product.
 - b. Notify SR Aerospace of nonconforming product.
 - c. Obtain SR Aerospace approval for nonconforming product disposition.
 - d. Prevent use of suspected counterfeit parts and/or suspected unapproved parts
 - e. Notify SR Aerospace of changes in product and/or process, changes of sub-tier suppliers, and changes of manufacturing and/or repair/overhaul facility locations.

- f. Flow down to external providers all applicable requirements, including customer requirements.
- g. Ensure their personnel are aware of the contribution to product conformity, product safety, and the importance of ethical behavior.
- h. The Supplier is required to retain all Records associated with the Purchase Order for a period of no less than 7 years, unless otherwise specified.
- 11. All Suppliers are subject to monitoring for On Time Delivery and Quality Performance
- 12. Right of access by SR Aerospace, our customer 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.
- 13. All Suppliers providing Calibration Services must:
 - a. Maintain Certification to ISO17025, ISO10012-1, ANSI Z540-1 (or equivalent) or be otherwise approved by SR Aerospace.
 - b. Provide reporting of "As Found" and "As Left" status if the item is found to be out of tolerance
 - c. Identify Calibration Standards used
 - d. Utilize Calibration Standards traceable to NIST