
Terms and Conditions of Purchase

Right of Access – TechSystems LLC, its customers, prime customer(s), regulatory/statutory authorities shall be allowed right of entry to the supplier’s applicable areas of facilities and to applicable documented information, at any level of the supply chain, upon request.

Record Retention – All records pertaining to the purchase order scope of work shall be retained for a period of seven (7) years, unless otherwise specified in writing.

Certification – A signed statement is required certifying the shipment of product is in full compliance with the purchase order requirements. For material that is furnished by the supplier, a copy of the chemical/physical material certification must be included with the shipment. Also certification for any processing performed by the supplier or subcontracted by the supplier must be included. All certifications must be of a quality that will allow for legible reproduction.

Supplier Quality Management System – The supplier shall have a quality management system that complies with the latest revision of AS9100 or ISO 9001 Quality System Standards. Suppliers calibration system must be in compliance with the latest revision of ISO/IEC 17025.

The supplier shall ensure that persons/employees, including sub-tier suppliers are aware of:

- their contribution to product or service conformity
- their contribution to product safety
- the importance of ethical behavior

Nonconforming Product - Notification of nonconforming product must immediately be provided to TechSystems. The Supplier shall not make any “use-as-is” or “repair” dispositions without TechSystems approval in advance and in writing. Any nonconforming material shall be identified and segregated. Articles deemed scrap must be clearly identified and rendered unusable unless otherwise instructed in writing.

Sub-Tier Supplier Flow-Down Requirements – Supplier agrees to flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics, where required. End user requirements must be completely flowed down to any sub-tier supplier including any applicable Export Control statements.

Change Control – Supplier shall notify TechSystems of any changes to processes, products or services, including changes of their external providers or location of manufacture, for items detailed on this purchase order and obtain TechSystems approval for any such changes.

Counterfeit Parts – Supplier agrees to prevent the use of counterfeit part and materials as defined in Section 8.1.4 of AS9100 and/or ISO 9001.