

Additional Purchase Order Conditions:

Honeywell product is subject to the quality requirements of SPOC Group 002 or 003 Rev. P as applicable.

Woodward product is subject to the quality requirements of 2-OF-00991, 2-OF-02142 and WPQR-9100 (Latest Rev).

Raytheon product is subject to the quality requirements of TC-001.

SpaceX product is subject to the quality requirements of SPX-00007672 current revision.

Contractor Counterfeit Part Detection and Avoidance System: DFARS 252.246-7007, DFARS 252.246-7008, AS6174, DFARS 252.246-7007/8, AS 5553, AS 6174, IDEA STD 1010

Unless otherwise specified, certifications are required to the latest revision specification as of the Purchase Order date.

WARNING: Information Subject to Export Control Laws

This document or its attachments may contain information subject to the International Traffic in Arms Regulation (ITAR) or the Export Administration Regulation (EAR) of 1979. This information may not be exported, released, or disclosed to Foreign Nationals outside the United States; or be provided to a non U.S. citizen, non U.S. permanent resident, or nonprotected individual (as defined by ITAR) located within the United States. All information pertaining to this PO must be held in confidence by the supplier and no third party request for information will be authorized unless instructed in writing by a Cassavant Machining Inc. representative (hereinafter referred to as "CMI"). When ITAR and/or government rated data is noted on the purchase order, the US government restrictions must be followed. If you have any questions concerning ITAR or government rating notify the CMI buyer. All concerns must be answered prior to you accepting this order. All documents to be retained indefinitely unless directed otherwise by CMI or its customers. CMI must be notified before any CMI Customer documentation is destroyed.

Any delay in shipment for any reason has to be conveyed to CMI procurement as soon as the delay is known by the supplier.

Any change to the PO requirements by the supplier must be approved by CMI in writing. Notify CMI of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain CMI's approval.

Manufactures or machining suppliers must have a quality system in compliance to AS9003, AS9100, or ISO9001; CMI may make conditional exceptions based on supplier survey information or applicable customer requirements.

Special processing suppliers must furnish processing certifications to CMI purchase order requirements and shall not process any parts for which they are not certified or approved. Acceptable quality system requirements are AC7004, ISO9001, or AS9100; CMI may make conditional exceptions based on supplier survey information or applicable customer requirements. Supplier must have the ability to ensure the adequacy of the special-process provided and provide CMI the required documentation per purchase order requirement. If it is determined the supplier is not approved by the facility listed as the Current Design Authority to provide a process listed in the PO instructions, the supplier shall notify Cassavant Machining and return any material provided without performing the unapproved process.

Material suppliers must furnish material certifications to CMI purchase order requirements and shall not supply material for which they are not certified or approved. When noted on our purchase orders, raw material supplied must be USA domestic material. Acceptable quality system requirements are ISO9001, AS9100 or AS9120; CMI may make conditional exceptions based on supplier survey information or applicable customer requirements. The Supplier must have the ability to ensure the adequacy of the product provided and provide CMI the required documentation per purchase order requirements. The supplier shall comply with the Counterfeit part program per 252.246.7007 and 252.246.7008.

Cassavant Machining reserves the right to enter any work place necessary to determine and verify the quality of contracted work, records and material for its own representatives, its customers, or government agencies. The supplier shall make records available within 48 hours or 2 business days of the request for access. In addition, the supplier is responsible for product and service conformity, product safety and ethical behavior.

For Machining suppliers as required by PO, a documented first article inspection report shall be submitted to Quality prior to the beginning of production. The supplier assumes all financial responsibility for replacement, rework, and material when production of parts is initiated without first article inspection approval from quality. AS9102 FA form when stipulated on P.O.

Unless otherwise specified, all records (including radiographic film) of products / processes provided to Cassavant Machining shall be

maintained indefinitely. Records must be stored in an area that meets all local Fire and Life Safety Codes that prevents loss, damage, or deterioration. All data stored by electronic means shall be secure with back-up procedures and audited to verify the integrity of the data.

Cassavant Machining and/or its customers retain authority to disposition non-conforming product. The supplier shall notify Cassavant Machining as soon as possible of any nonconforming product either at the supplier's premises or shipped to Cassavant Machining.

All drawings, specifications, or other data provided by Cassavant Machining shall:

- (a) remain the property of Cassavant Machining and/or its customers and shall be returned upon demand
- (b) be held confidential and not disclosed in whole or part to a third party without the consent of Cassavant Machining
- (c) be disclosed only to the necessary personnel who have been advised of the confidentiality requirements
- (d) be protected during handling and storage to maintain the confidentiality of the data.

Any CMI Customer and/or Government owned property (i.e. material, equipment, special tooling, special test equipment, and/or real property) furnished to the Supplier in support of this Order shall remain CMI Customer and/or Government Owned Property. In addition, the Supplier in support of the Order shall perform and report activities to CMI for this furnished property” in accordance with all FAR 52-245.1 requirements.

Any CMI owned raw material, tools, gauges, castings or other materials furnished to Supplier by CMI in support of the Order shall remain the property of CMI, be used exclusively in support of the Order, and shall be identified as the property of CMI. All CMI Furnished Property shall be returned following completion or termination of the Order along with all relevant documentation. Items are to be returned in the same condition in which they were furnished to Seller, reasonable wear and tear excepted, and Seller shall reimburse Buyer for the replacement cost of CMI Furnished Property that is lost or damaged beyond economic repair as determined by CMI in its reasonable discretion.