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## **RONLO ENGINEERING PURCHASE ORDER TERMS & CONDITIONS**

1. Ronlo Engineering reserves the right of final approval of product, procedures, processes and equipment.
2. Supplier shall have a developed Quality Management System
3. The Supplier shall notify Ronlo Engineering:
  - 3.1. Of any nonconforming processes, products, or services
  - 3.2. For approval of nonconforming product disposition
  - 3.3. Any changes in product and / or processes, changes of Suppliers, changes of manufacturing facility locations, and where required, obtain Ronlo's approval.
4. The Supplier shall flow down to their supply chain any applicable requirements, including customer requirements.
5. When required, Suppliers shall provide evidence of qualification of personnel.
6. Ronlo reserves the right to review and approve the Suppliers Quality Management System. Typical QMS requirements may include:
  - 6.1. Suppliers providing special processing must maintain a system for validating processes similar to that of NADCAP program, or other system as required by this purchase order
  - 6.2. Customer directed sources must operate in accordance with approved specifications and standards as dictated and controlled by relevant customer.
  - 6.3. Suppliers approved for use via third part certification, ISO, AS9100, etc, must notify Ronlo Engineering of any changes to that certification.
  - 6.4. Suppliers providing NADCAP certified services must provide current documentation of those services and shall notify Ronlo Engineering of any certification changes such as process, scope and revision.
7. The Supplier shall provide the identification and revision status of specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data when requested by Ronlo Engineering.
8. Ronlo Engineering, its customers and / or any regulatory authority shall have the right of access to the Supplier's facility and all applicable records for parts / services purchased by Ronlo Engineering.
9. Foreign Object Damage & Debris – Take necessary measures to prevent, detect, and remove Foreign Object Damage & Foreign Object Debris (FOD).

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## 10. Export Control

- A. The parts and technical data provided under this contract may be subject to the International Traffic in Arms Regulation (ITAR) (22 CFR 120-130), and the Export Administration Regulations (EAR) (15 CFR 730-774).
- B. External provider agrees to comply with all applicable US export control laws and regulations, including the requirement for obtaining any export license or agreement, if applicable.
- C. External provider acknowledges that these regulations impose restrictions on import, export, re-export, and transfer of technology to foreign persons. Without limiting the foregoing, external provider agrees that it will not transfer any export controlled part or technical data to foreign persons without the authority of an export license, agreement, or applicable exemption or exception.
- D. External provider shall immediately notify Ronlo Engineering LTD Purchasing Representative if External provider is, or becomes, listed in any Denied Parties List or if External provider's export privileges are otherwise denied, suspended or revoked in whole or in part by the US Government entity or agency.
- E. If External provider is engaged in the business of either exporting or manufacturing (whether exporting or not) defense articles or furnishing defense services, External provider represents that it is registered with the Office of Defense Trade Controls, as required by ITAR, and it maintains as effective export/import compliance program in accordance with ITAR.
- F. External provider shall be responsible for all losses, costs, claims, causes of action, damages, liabilities and expense, including attorneys' fees, all expense of litigation, and/or settlement, and court costs, arising from any act or omission of External provider, its officers, employees, agents, external providers, or subcontractors at any tier, in the performance of any of its obligations under this clause

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DATE	REVISION	SECTION AND PAGE	DETAILS	AUTHORIZED SIGNATURE
2/29/19	NC	All	Initial Release	<i>D &amp; FORSE</i>
3/2/18	A	3.1	ADDED PROCESSES & SERVICES	S GAMBLE
		2.	Addition	S GAMBLE