

Intrepid Machine, Inc.

A-742-001-D
Standard Terms & Conditions

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Acceptance of Intrepid Machine purchase orders constitutes acceptance to the requirements set forth within this procedure.

- ❖ Supplier shall flow down to their direct and sub-tier suppliers all applicable purchase order requirements, including Intrepid Machine's Standard Terms and Conditions
- ❖ Supplier shall implement and maintain a quality management system
- ❖ Supplier shall prevent the use of counterfeit parts/materials
- ❖ Supplier shall have process in place to assure that personnel are trained and/or qualified to perform the processes being purchased by Intrepid Machine
- ❖ Supplier shall use customer-designated or approved external providers, including special processes
- ❖ Supplier shall ensure that employees are aware of
 - Their contribution to product or service conformity
 - Their contribution to product safety
 - The importance of ethical behavior
- ❖ Blueprints and sketches supplied to the supplier will be considered uncontrolled. It is the supplier's responsibility to ensure the blueprint revision coincides with the P.O. item number revision
- ❖ Suppliers are expected to maintain an acceptable quality standard. Suppliers, who have continual and ongoing problems or receive multiple Corrective Actions for the same occurrence, may be removed from the Approved Supplier Listing
- ❖ Procedures shall be established to ensure quality records are maintained for a minimum of ten (10) years after delivery of product to Intrepid Machine. Records shall be made available to Intrepid Machine when requested. After ten (10) years, records may be destroyed.
- ❖ Supplier shall notify Intrepid immediately if there is a change in process, sub-tier suppliers or facility location

This document is considered uncontrolled unless the word **CONTROLLED** appears in red in the footer of this document.

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- ❖ Supplier shall notify Intrepid of any nonconforming product and obtain approval for the disposition of such items
- ❖ Suppliers shall maintain adequate procedures to control FOD (Foreign Object Damage) for all parts delivered to Intrepid Machine
- ❖ All items are subject to surveillance inspection by Intrepid, its customers and regulatory authorities. This includes all applicable areas of all facilities that are involved in the order and to all applicable records
- ❖ Design and development control, as applicable
- ❖ Any communication/interaction with Intrepid shall be communicated through email or phone

Revision	Date	Item/Section	Summary of Change	Reviewed By	Approved By
A	12/1/15		Initial Release	KR	TT
B	10/20/17	All	Added new items to be complaint with AS9100D	KR	TT
C	01/22/19	3	added the word materials	KR	TT
D	10/09/19	15	Added regarding interactions		