



## Purchasing Terms and Conditions

Suppliers to **LASERONICS** shall provide the following additional information as needed or when requested.

1. When the Supplier wants to change the product, process, procedures, equipment, specifications, or physical location of its manufacturing site, it must acquire **LASERONICS** approval before changing product design, content, specifications, process requirements, or technical data requirements.
2. When requested by **LASERONICS**, Suppliers shall provide evidence of qualification of personnel.
3. Suppliers and Sub-Suppliers to **LASERONICS** shall maintain a quality management system compliant to a minimum of ISO 9001 or AS 9100 unless waived in writing by **LASERONICS** management.
4. 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 **LASERONICS**.
5. Supplier shall provide to **LASERONICS** with each shipment, a certification of conformance to our specification number, including applicable size, type, grade, class, and/or color. If no approved **LASERONICS** specification is presented, Supplier shall certify to Purchase Order requirements.
6. Supplier shall provide with each shipment to **LASERONICS** a Certificate of Compliance stating that each part or device has been inspected, tested, and accepted to the requirements of the procurement specification and/or purchase order. This certification shall be signed by the Supplier's authorized Quality representative.
7. Supplier shall provide to **LASERONICS** with each shipment, a copy of the chemical analysis and physical test data, as applicable, representative of each lot or batch of material shipped. The manufacturer, manufacturer's lot/batch number shall be specified. Such statement shall bear signature of an authorized representative.
8. Supplier shall conduct 100% Functional testing of the item(s) and submit copies of actual test results demonstrating compliance with each shipment to **LASERONICS**.
9. The Supplier shall notify **LASERONICS** of nonconforming product when found in its facility(ies) or if found at another customer from the same lot number.
10. Obtain **LASERONICS** approval of nonconforming product disposal at **LASERONICS** facilities.
11. Notify **LASERONICS** of changes in product and or process, changes of the Supplier's raw material suppliers, changes of manufacturing facility location(s), and obtain **LASERONICS** approval in writing before making those changes.
12. **LASERONICS** requires its suppliers to provide test specimens when requested.



13. When requested by **LASERONICS**, Supplier shall perform First Article Inspection and furnish a First Article Inspection Report, to include actual dimensions, characteristics, test results, and verification of drawing notes in accordance with the drawing and/or specifications stated on the Purchase Order. A copy of the FAI Report (AS 9102B) is to be included in the shipment.
14. Supplier and its sub-suppliers shall notify **LASERONICS**, and appropriate regulatory authorities should they find counterfeit materials or product that were intended for **LASERONICS** or were delivered to **LASERONICS**. Counterfeit, or suspect Counterfeit materials will not be returned to the Supplier until appropriate authorities authorize the return.
15. The supplier must develop and implement a Foreign Object Damage/Foreign Object Debris (FOD) Prevention Program guided by AS9001 and IAQG (International Aerospace Quality Group). The FOD program is for all materials, parts, and assemblies for **LASERONICS** or its customers. Product must be protected from the intrusion FOD that may potentially cause damage.
16. Supplier shall maintain technical test records and verification records for a minimum of (10) ten years. The supplier must contact and obtain written approval from **LASERONICS** before destroying records, before or after the (10) year requirement.
17. **LASERONICS**, its customer(s), and regulatory authorities retain the right to access all applicable Supplier organization's manufacturing areas and review product validation or quality records with 24-hour notice.
18. The Supplier is to flow down to their supply chain the applicable **LASERONICS**, as well as the final customer's quality requirements.
19. Supplier shall respond to Corrective Action Reports/Request with an initial response within (14) days and a final response within (30) days. Failure to respond within the stated timeframe, **LASERONICS** may not provide payment of all open invoices until a properly filed Corrective Action Report returned to us.
20. **LASERONICS** requires its Calibration Services to provide documentation, traceable to NIST (National Institute of Standards and Technology) measurement standards. Calibration services are required to be certified to ISO 17025.
21. Supplier will ensure persons working on **LASERONICS** products/materials are aware of:
  - a. Their contribution to product conformity,
  - b. Their contribution to product safety, and
  - c. The importance of ethical behavior (Reference 48 CFR 52.203-13)
  - Accepting PO = accepting these Terms & Conditions.
  - Re-work acceptable rates charged / financial responsibility on vendor for job/part losses.
  - Accepting job is done by Management Approval and not upon delivery to dock.
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