

VETRONIX[®]

RESEARCH CORPORATION

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Vetronix Supplier Requirements, Terms and Conditions Agreement

General: As a supplier to Vetronix Research Corporation., hereinafter referred to as Vetronix, it is understood that your organization agrees to meet the following stipulations / whenever an Vetronix Purchase Order specifies that the order is for an aerospace application / job (or contains some similar aerospace/AS9100 reference). These requirements are, therefore, to be considered as terms and conditions to all purchases.

1. Vetronix is to be contacted (by the supplier) in the event of nonconforming product / material. Arrangements for the approval of supplier nonconforming product / material must be as directed by an Vetronix authorized manager or designee.
2. The supplier is required to notify Vetronix of any changes to a product and/or process and to obtain approval of such change from an authorized Vetronix manager or designee.
3. Vetronix, their customers, and regulatory authorities retain the right of access to all supplier facilities involved to all associated & applicable records.
4. Vetronix performs inspection activities to ensure that purchased product meets purchase requirements. They may include:
 - Receiving inspections (of supplier products/services/documents) may be / are performed by a designated Vetronix employee. Vetronix verifies the authenticity of the appropriate certificate of conformity, material certificates, etc. and other accompanying documentation by review and comparison (as is appropriate) to the drawing and/or industry specifications or by other means. When necessary, Vetronix may inspect or audit at the supplier's facility.
 - All incoming parts must be boxed or protected during shipping. Vetronix retains the right to refuse any shipment because of damage that may occur because of improper packaging, etc. and return it to the supplier for replacement at the supplier's cost.
 - Furthermore, products are inspected to ensure they meet requirements (dimensions, etc.) and the results are recorded (as appropriate). All special processes will require a Certificate of Conformity.
5. When appropriate, Vetronix may delegate the inspection authority to one of its approved suppliers. Vetronix will communicate the inspection requirements and maintain a record of those approved to carry out such inspections.
6. When Vetronix or its customer intends to perform verification at the supplier's premises, Vetronix will first state the intended verification arrangements and the

method of product release. This information will be communicated on the Vetronix Purchase Order or via another acceptable purchasing arrangement.

7. Where specified in the contract, Vetronix customer or customer's representative will be afforded the right to verify at the supplier's and Vetronix premises that subcontracted product conforms to specified requirements. Verification by the customer is not used by Vetronix as evidence of effective control of quality by the supplier and shall not absolve Vetronix nor its supplier of the responsibility to provide acceptable product, nor shall it preclude subsequent rejection by the customer.
8. To prevent the purchase of counterfeit or suspect / unapproved products, to ensure product identification and traceability, and for other reasons, Vetronix may institute controls that include the requirement of Material Certificates, Certificates of Conformity, and / or other supporting documentation from its suppliers as is appropriate. These requirements may be specified on Vetronix Purchase Order or may otherwise be communicated to the supplier.
9. Records are available for review by customers and regulatory authorities in accordance with contract or regulatory requirements.
10. Vetronix may also require specific actions where timely and / or effective corrective actions to a supplier issue(s) are not achieved. These actions may include but are not limited to any of the following: withholding payment until the issue is resolved, removal of the supplier from Vetronix Approved Supplier List, and legal actions.
11. Required documented information such as Test Reports, Material Certs., and / or Certificates of Conformity shall accompany all orders.
12. The supplier shall immediately notify Vetronix and explain any circumstances, including labor dispute, which may delay the timely performance of the Purchase Order and shall continue to notify Vetronix of any significant changes in delivery status.
13. Vetronix is committed to conducting its business in an ethical and legal manner. Vetronix employees are bound to comply with Vetronix code of conduct, including complying with all laws, disclosing any conflict of interest, and otherwise acting in a manner demonstrating high social and ethical standards. Vetronix strongly encourages external providers to adopt and enforce corresponding ethical behavior. Also, ensuring that persons are aware of their contribution to product/service conformity and product safety and the importance of ethical behavior.