

**MARICOPA CONTROLS INC.**  
**PURCHASING TERMS AND CONDITIONS**

CLAUSES

EFFECTIVE DATE: May 5, 2020

1. Supplier notification is required in cases of nonconforming product, including arrangements for Maricopa Controls Inc. approval of supplier nonconforming material.
2. Supplier notification is required for changes in product and/or process definition including, where required, Maricopa Controls Inc. approval.
3. The supplier will flow down to subtier suppliers the applicable requirements in the purchasing documents, including key Characteristics.
4. Certification(s) of Compliance to all applicable specifications is required and shall include; material description, alloy/temper, size if applicable, and mill test reports with lot traceability data if applicable. The link between the certifications provide and the parts being provided must be documented.
5. Right of Entry shall be granted to Maricopa Controls Inc., its customers, and regulatory authorities, to all facilities involved I the order and to all applicable records, for the purpose of monitoring product quality.
6. Records resulting from the processing of this order shall be retained for a minimum of three (3) years after completion of Maricopa Controls Inc. customer’s contract, or as otherwise required by that customer.
7. Supplier responsible for Lost or Damaged Product
8. AS9100/ISO 9001 Quality Management System or equivalent preferred.
9. Prevent the use of counterfeit parts (see 8.1.4 of the AS9100D / ISO 9001:2015 Standard)
10. Ensure that persons / employees are aware of:
  - their contribution to product or service conformity
  - their contribution to product safety, and
  - the importance of ethical behavior
11. Supplier performance; Maricopa will evaluate and record the supplier(s) ability to meet contractual requirements, including product characteristics, specifications, on-time delivery, completion of documentation, and responsiveness to corrective actions
12. Maricopa reserves the right, at our discretion, to approve and/or disapprove a supplier for lack of performance.
13. Suppliers will maintain an approved calibration system (where applicable) which ensures valid measurements within the appropriate accuracy and is traceable to the NIST.
14. For Calibration Suppliers; ISO 17025 Certified preferred. Calibration Certificates must identify standards used and must be traceable to NIST (National Institute of Standards Technology).