

Lanford Manufacturing Corp.
Purchase Order Quality Requirements
Attachment "A"

I – STANDARD QUALITY ASSURANCE REQUIREMENTS -

The following Clauses apply to all Lanford MFG Corp. (hereafter referred to as LMC) Purchase Orders.

001 - OVERALL COMPLIANCE - Supplier shall assure that all parts and materials submitted to LMC are in strict compliance with applicable drawings, specifications, QPL's and other Purchase Order requirements.

002 - NON-CONFORMING MATERIAL - Non-conforming materials shall not be shipped to LMC without prior written authorization from the LMC Buyer and submittal of a request for Material Review (Suppliers format acceptable). Approval, if granted, will be for the Lot in question and shall not imply tacit acceptance of future shipments.

003 - ACCEPTANCE AT DESTINATION - All purchased parts and materials are subject to inspection at the LMC facility and will be rejected if not in strict compliance with applicable drawings, specifications, and other Purchase Order requirements.

004 - SUPPLIER ACCEPTANCE RECORDS - Supplier shall maintain and furnish when requested, documentation verifying that parts and materials submitted to LMC are in strict compliance with applicable drawings, specifications, and other Purchase Order requirements.

005 - AUDIT BY LMC - LMC reserves the right to audit Supplier's and/or their Supplier Quality Control Inspection system and manufacturing processes to verify compliance with requirements.

006 – TRACEABILITY - Supplier shall establish a suitable system for providing traceability of materials and processes used during the performance of this Purchase Order. This requirement must be imposed by the Supplier on all their Subcontractors. Traceability records shall be kept on file for a minimum of twelve (12) months following completion of the LMC Purchase Order.

007 - ACCESS TO SUPPLIER'S FACILITY - Authorized representatives of LMC and their contractor's organization shall be permitted access to the Supplier facility for audit and surveillance of the Supplier's Quality Control Inspection System and Manufacturing processes during the performance of this order.

008 - PART NUMBER MARKING - Unless specifically prohibited by a Purchase Order, Specification or Drawing, the item Part Number shall be applied to the item. If the item is too small, it shall be packaged and the Part Number shall appear on the package. Part Marking shall be legible, permanent and located in a position to be easily seen without disassembly or defacing the material surface.

009 - CERTIFICATE OF CONFORMANCE - All shipments made against this Purchase Order must contain a Certificate of Conformance attesting that all applicable specification, drawing and Purchase Order requirements have been met. This Certificate of Conformance must include the LMC or Purchase Order Part Number and Revision Letter, the quantity of pieces in the shipment, the Serial Number and/or Date Code and be signed by an Officer of the Supplier Data supporting the Certificate of Conformance. The data must be on file subject to review by LMC, unless specifically required to be delivered. The Supplier shall retain these records for a minimum of twelve (12) months following completion of the LMC Purchase Order. Parts painted in accordance with LMC requirements shall conform to applicable QPL requirements. Proof of conformance, in the form of paint MFR. C of C, shall accompany each shipment. Paint gloss measurements shall be recorded and supplied with each delivery.

010 – CORRECTIVE ACTION – Acceptance of this Purchase Order Obligates the Supplier to perform, upon request, a Corrective Action investigation when discrepant material is received by Lanford Manufacturing Corp. A written report shall be furnished, within the time period specified, which is specific and conclusive to prevent recurrence of the discrepancy.

011 – TOOLING – All tooling, fixturing, jigs, provided by LMC (either owned directly by Lanford MFG Corp or supplied from another source) or tooling purchased from the supplier for this Purchase Order or subsequent purchases orders is considered the property of LMC and may not be modified or changed without written permission from LMC. The tooling may not be used to supply product to any other entity without written permission from LMC.

II – ADDITIONAL CLAUSES – The following additional Clauses apply to the Lanford Manufacturing Corp. Purchase Order, if specifically referenced by Number.

012 – QUALITY PROGRAM REQUIREMENTS – Supplier shall comply with the standard titled ISO 9001:2015, which is hereby incorporated into this Contract.

013 – INSPECTION SYSTEM REUIREMENTS – Supplier shall comply with the applicable

requirements of ISO 9001:2015, which is hereby incorporated into this Contract.

014 – SOFTWARE QUALITY ASSURANCE – Supplier shall comply with applicable requirements of ISO 9001:2015, which is hereby incorporated into this Contract. For guidance, refer to ISO 10012 – Part I.

015 – CALIBRATION SYSTEM REQUIREMENTS - Supplier shall comply with applicable requirements of ISO 9001:2015, which is hereby incorporated into this Contract. For guidance, refer to ISO 10012 – Part I.

016 – DATE CODED MATERIAL - Material with Date Code in excess of “A” or “B” as listed below, shall not be shipped to Lanford Manufacturing Corp. without prior written authorization from the Lanford Manufacturing Corp. Buyer.

“A” – One (1) Year

“B” – Two (2) Years

017 – SERIALIZATION MARKING – Serialization of product, parts subassemblies and assemblies manufactured for Lanford Manufacturing Corp. shall be applied only in accordance with specific instructions from Lanford Manufacturing Corp.

018 – CERTIFICATE OF ANALYSIS & SPECIAL PROCESS – Supplier shall forward one (1) copy of the designated documents with each shipment. This document must (1) be signed by an authorized representative of the Supplier or Laboratory, with appropriate identification of the position held by the signer, (2) include identification numbers (e.g., heat no., batch no., etc.) and (3) include actual measurement results on reports. Materials received without the required documents will be rejected and the invoices not honored until the documents are received.

A – Chemical analysis report

B – Physical/mechanical properties test report