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**TKX AEROSPACE SALES  
PURCHASE CONDITIONS  
APPLICABLE TO ALL PURCHASE ORDERS**

**SUPPLIER QUALITY SYSTEM**

The supplier shall maintain an effective written quality control system, which ensures compliance with the purchase order requirements.

**BINDING AGREEMENTS**

Agreements made between the supplier and TKX Aerospace shall not be binding upon either party unless authorized by a purchase order or an amendment made to a purchase order.

**CHANGE NOTICE**

The supplier shall notify the TKX Aerospace Quality Assurance Department, in writing of any changes that may impact the product, the product definition or quality.

**SURVEY/AUDIT**

TKX Aerospace, its' customers or any appropriate regulatory agency shall have the right to conduct surveys/audits of the supplier's and supplier's subcontractor's operations in order to evaluate their capability to comply with contractual requirements. All appropriate documentation/records concerning supplied products will be made available. Test specimens may be required to verify production method, number, storage conditions.

**CONTROL OF SUBCONTRACTORS**

Suppliers are not to subcontract this order unless authorized in writing by TKX Aerospace. If allowed, the supplier shall be responsible to ensure that their subcontractors are on the TKX Aerospace" Approved Vendors List". TKX Aerospace may refuse to allow work being performed by any subcontractor. Suppliers must flow down to any sub-contractor the applicable requirements in the purchasing documents including any key characteristics where required.

**SUPPLIER'S INCOMING MATERIAL**

Parts and material supplied to TKX Aerospace shall be subject to inspection using the TKX Aerospace incoming inspection procedures. Procedures utilize test reports, outside laboratory testing, specifications, and dimensional verification as appropriate. All appropriate paperwork *i.e.* Mill test reports, Packing lists and Statistical data as required, must accompany each shipment and must be present at delivery. Product found to be non-conforming may be returned to the supplier. TKX Aerospace shall not be required to submit suspect material to 100% inspection.

**CONTROL OF QUALITY RECORDS**

Records on inspections, tests, purchased materials, special processing, engineering changes, and other quality assurance activities shall be maintained and available for review by TKX Aerospace personnel, its' customers or any appropriate regulatory agency.

**DOCUMENT AND DATA CONTROL**

The supplier shall maintain a change control system to ensure that all changes to specification and other technical data are incorporated in the documentation, processing system, and the product.

**CONTROL OF INSPECTION MEASURING AND TEST EQUIPMENT**

The supplier shall provide suitable tools, gauges and test equipment for the purpose of evaluating product conformance to specified requirements. The supplier shall maintain a system for the purpose of periodic evaluation and calibration of this equipment and traceable to the National Institute of Standards and Technology (NIST). Evidence of evaluation and calibration shall be recorded and made available to TKX Aerospace, its' customers or any appropriate regulatory agency upon request.

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**PRODUCT IDENTIFICATION AND TRACEABILITY**

The supplier shall establish and maintain documented procedures for identification of individual product heats/lots. This identification must be recorded, and be made available to TKX Aerospace's personnel its' customers or any appropriate regulatory agency upon request.

**TEST REPORTS**

A Mill Test Report is required for each shipment. The Mill Test Report must be signed or stamped by an authorized representative. It must contain, as a minimum, supplier name and address, TKX Aerospace part number, purchase order number, quantity(pounds and pieces), date shipped , heat/lot number, all acceptance criteria for specificaton and list all of the specifications *i.e.* AMS, ASTM etc. which would apply to the shipment. All material shipped is to be to latest revision available. All test reports to reference revision level of material shipped.

**HANDLING, STORAGE, PACKAGING, PRESERVATION, AND DELIVERY**

The supplier shall control the product to ensure that it is not damaged during manufacture or transportation to TKX Aerospace. The supplier shall adhere to any special packaging and/or preservation requirements that may be included in the purchase order.

**CONTROL OF NONCONFORMING PRODUCT**

The supplier shall establish and maintain a system for the control identification, and segregation of non-conforming material. Product found to be non-conforming to the requirements of the purchase order shall be submitted to TKX Aerospace for review and disposition. Product returned to the supplier due to nonconformance must be controlled under this system. Any request for corrective action must be completed and returned to TKX Aerospace by the date specified on the request.

**SOFTWARE CONTROL**

The supplier must establish a Software Quality Assurance Plan for the control of non-deliverable software.

**PROCESS CONTROL**

Controls shall be established and maintained by the supplier on appropriate manufacturing process. Where specific approval of manufacturing process is required, this process must not be altered or changed without prior written approval from TKX Aerospace.