



PURCHASE ORDER TERMS AND CONDITIONS (POTC)

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SCOPE

This document establishes requirements for supplier's quality control systems. These requirements are in addition to those set forth in any other contractual document.

APPLICABILITY

The requirements of this document shall be satisfied in addition to all detail requirements contained in any other portions of the contract or purchase order to Tronosjet Maintenance (TJM-MD)

FLOWDOWN

There shall be a flow-down of the quality requirements of this contract to the supplier & any subcontractor used in the performance of this contract, including corrective action reports when supplier is responsible for non-conformances. Any offloading requires TJM Approval prior to commencing work.

SUPPLIER RESPONSIBILITY

The supplier shall establish & maintain a system for the control of quality to ensure product/service conformity. This system shall be subject to TJM-MD approval and include counterfeit parts prevention, awareness of product safety and ethical behavior. All work must be performed by qualified & competent persons. Supplier shall notify TJM-MD of changes to processes, products/services, locations including external providers & obtain TJM-MD approval.

DOCUMENTS, RECORDS AND CORRECTIVE ACTION

Records

The supplier shall maintain adequate records of all inspections and tests. These records shall be available, and copies of individual records furnished upon request, to Tronosjet Maintenance representatives. Records shall be kept for a period of ten (10) years after final payment for supplies or services.

Corrective Action

The supplier shall provide timely corrective action for nonconforming conditions which have resulted, or could result in, non-conforming products or services being offered/shipped to Tronosjet Maintenance.

PROPRIETARY INFORMATION

Tronosjets customer drawings, specifications and/or procedures supplied by Tronosjet shall not be reproduced except for internal use only. Proprietary items shall be controlled and used only for contract work with Tronosjet.

ACCESS TO FACILITIES

Tronosjet & their Customers, including government agencies reserve the right to inspect work/material at the supplier's facility. The supplier shall provide all necessary facilities, equipment, documentation and personnel required to perform any inspection at no additional cost to Tronosjet.

TRONOSJET MAINTENANCE SUPPLIED MATERIAL

When material is furnished, by Tronosjet Maintenance the supplier's procedures shall include as a minimum the following:

- a) Periodic inspection & precautions to ensure adequate storage conditions to guard against damage from handling and deterioration during storage.
- b) Identification and protection from improper use or disposition.
- c) Report to Tronosjet Maintenance representative any furnished material found damaged or otherwise unsuitable for use.

NON-CONFORMING PRODUCT

The Vendor shall notify Tronosjet of any Non-conforming product delivered to Tronosjet facilities or our customers. NC product will be held pending supplier's disposition instructions. After this time, the material will be returned to the supplier at the supplier's expense.

Deviation Requests

Requests for deviation from the requirements of the contract or purchase order shall be submitted to and approved by Tronosjet prior to shipment. Product accepted on a deviation request by Tronosjet, will be shipped with all certifications and shippers referencing the nonconformance.

Tronosjet reserves the right to approve/specify any design/test/inspections criteria for design required by Tronosjet and any critical items, key characteristics including test/inspection, verification & the use of statistical techniques for product acceptance & provide test samples if requested.

ADDITIONAL QUALITY ASSURANCE PROVISIONS (QAP)

(The following clauses form a part of the purchase order when referenced either generally or specific)

1. CERTIFICATION

All material supplied for installation on Aircraft shall be accompanied by the appropriate National Airworthiness release certificate. (TCCA, FAA, EASA) C of C issued on standard parts & Hardware with trace back to manufacturer.

Airworthiness Release Certificate (ARC)

NAA Regulatory ARC shall be issued per the applicable Regulations of the suppliers Airworthiness Authority if certificated and within the suppliers Capabilities. All technical data utilized during the repair/overhaul, testing of the component must be referenced on the ARC.

CERTIFICATE OF CONFORMANCE

The supplier shall provide a Certificate of Compliance (C of C) attesting that the product complies with drawings and/or specifications imposed by the purchase order or contract. The C of C shall be attached to the packing slip & shall accompany each shipment. The report shall contain the name, title & signature of the company duly authorized representative, material, Industry Specifications, Reference to Tronosjet PO, Lot/Batch numbers, date.

2. TEST REPORT

Unless otherwise specified in the contract, the component supplied under this contract shall be accompanied by a clear and reproducible copy of the teardown and test reports for each component.

3. RAW MATERIAL INSPECTION AND/OR PHYSICAL TEST REPORTS

As required by PO, shipments of products must be accompanied by legible & reproducible copies of all chemical & physical test reports for raw material.

Chemical and/or Physical Test(s) - These reports must contain the date, specification / lot, batch or serial numbers applicable to the product submitted.

4. AGE CONTROL & LIFE LIMITED PRODUCTS

Age control & life limited products shall be identified on the certificate with the date of manufacture, test time or cycle at which useful life will be expended. Shelf-life product shall have 80% of the total life remaining upon receipt at Tronos. Deviations must be approved by Tronosjet prior to shipment.

5. SOURCE INSPECTION

The item specified on the face of this purchase order may require inspection by TJM QA representative(s) prior to shipment of supplies or performance of tests at suppliers facility.

6. MATERIAL IDENTIFICATION

Trace must be maintained throughout the process. Component identification must be referenced on all Airworthiness documents ie: part number, serial number, Lot number.

Raw Material: Permanently identify each piece with heat, lot, batch number, etc, as applicable. The seller shall furnish records of the heat treatment.

Commercial Material Basic Requirements

Heat Lot number or lot number if applicable. Annotated on vendors packing slip/Bill of Lading. Shelf life if required must be shown on paperwork and packaging.

7. PRESERVATION, PACKAGING, AND MARKING OF MATERIAL

All materials must be preserved, packaged, and marked in a manner that meets or exceeds all standard commercial practices
Heat Lot number or lot number if applicable. Annotated on vendors packing slip/Bill of Lading.

8. INVOICE The invoice must contain a description of the material delivered or service performed and reference the Tronosjet PO or RO issued.

Any applicable sales tax, duties and transportation costs will be shown separately on each invoice.

HST# if (applicable) must be referenced on all Invoices

Payment Terms 60 Days