



## **PURCHASE ORDER TERMS & CONDITIONS**

**1. QUALITY MANAGEMENT SYSTEM:**

At a minimum, a quality system that meets the requirements of MIL-I-45208A (inactive) must be maintained for products ordered by Unirex. Quality management systems compliant to ISO 9001 and/or AS9100/9120 are desired.

**2. RIGHT OF ACCESS:**

Unirex, our customers, and interested regulatory agencies reserve the right of access to applicable facilities and records involved with this order, to verify the products ordered conform to applicable requirements.

**3. RECEIVING INSPECTION:**

All product received by Unirex is subject to inspection and test by our Quality Department.

**4. PACKAGING:**

Normally, commercial packaging is acceptable for shipment of product to Unirex, unless otherwise specified. Please select packaging methods which provide adequate protection at a minimum cost. Also please mark the Unirex PO number on the outside of the shipping case(s).

**5. REQUIRED CERTIFICATE / TEST REPORTS:**

Please provide the manufacturer's certificate / test reports or other paperwork specified on each Purchase Order issued by Unirex along with each shipment(s) of product.

**6. NONCONFORMING PRODUCT:**

Notify Unirex of any delivered product that has been found nonconforming, and obtain Unirex approval for nonconforming product disposition.

**7. CHANGES IN PRODUCT:**

As applicable, notify Unirex of changes in product and/or process definition, changes of suppliers, and changes of manufacturing facility location, and obtain Unirex approval.

**8. FLOW DOWN:**

Flow down to the supply chain any applicable requirements, including customer requirements specified by Unirex on purchase orders.

**9. RECORDS RETENTION:**

Maintain adequate records of all inspections, tests, material and processes performed. Unless otherwise stated, Unirex expects records to be kept for ten (10) years after delivery.

**10. OTHER REQUIREMENTS:**

Other quality requirements pertaining to a specific purchase order will be shown in the order.