



Vendor Purchase Order Terms and Conditions

1. Vendors are expected to supply and deliver materials and services that comply with **Bevin Bros. Mfg.** Purchase Order (PO) requirements. **Bevin Bros.** reserves the right to inspect materials upon receipt and verify conformance to requirements. Certifications of Conformance are required to be provided with each delivery, as specified in technical requirements provided with PO.
2. Persons performing work on **Bevin Bros.** materials shall be qualified and deemed competent as appropriate by Vendor.
3. Vendor will communicate with **Bevin Bros.** employee that issued the PO should there be any questions or issues regarding the technical requirements or general terms and conditions of PO.
4. Vendor's quality and on time delivery performance is of utmost importance. **Bevin Bros.** will track and monitor Vendor performance on a regular basis. Should Vendor fall below 85% conformance on time delivery, **Bevin Bros.** will expect Vendor to provide explanation and / or written corrective action. Failure of Vendor to respond to Corrective Action requests may be cause for withholding future Purchase Orders, PO cancellation, and / or removal from Approved Vendor Listing.
5. **Bevin Bros.** requires that the Vendor's quality system is compliant with the latest revision of ISO-9001, within the certification cycle and that verifiable evidence to this effect may be made available as necessary.
6. Vendors will maintain quality records for a period of at least 5 years.
7. Vendor must notify **Bevin Bros.** of nonconforming product and obtain approval for disposition. Should it be determined that nonconforming material was released to **Bevin Bros.** for any reason, Vendor will notify **Bevin Bros.** within 48 hours of discovery.
8. Vendor must notify **Bevin Bros.** of changes in product, processes, outside vendors, or manufacturing facility location prior to making such changes, and obtain **Bevin Bros.** approval. A minimum of 12 months' notification is required prior to the implementation of any changes; unless and to the extent that such change is required by law or due to Force Majeure event or an Environmental, Health & Safety reason (in which case the Vendor shall provide notice as soon as reasonably practicable). In the event 12 months notification is not feasible, the Vendor shall provide a minimum of 2 months bridge inventory to cover the qualification period.
9. The Vendor must have procedures in place to detect, contain, and prevent the use of counterfeit materials.
10. All materials shall be packaged in a manner that ensures risk associated with foreign objects (FOD) transfer is mitigated. Materials and accessories used in packaging shall be clean, free of contamination and free of "loose" filler material.
11. **Bevin Bros.** reserves the right of on-site process and / or product audit at the Vendor's facilities. **Bevin Bros.** also reserves this right for our customer and regulatory authorities. Right of access will be provided to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.



12. Vendor must ensure that employed persons are aware of their contribution to **Bevin Bros.** product conformity and product safety, and the importance of ethical behavior.

13. Vendors must disclose if they use gold, tin, tantalum and tungsten in products and manufacturing, and what effort have been undertaken to ensure those metals do not contribute to arme conflict in the Democratic Republic of Congo (DRC) and surrounding areas (per Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act). Vendors are expected to have policy in place that includes DRC conflict-free sourcing and implemented due to diligence measures.

14. Unless different payment terms are stated in the Purchase Order, payment will be net **30** days from date of invoice. **Bevin Bros.** may withhold payment pending receipt of packing slip or certification of material as prescribed in the Purchase Order. Payment will be made in United States dollars (USD).