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### **AS9100 Supplier Terms and Conditions**

General: As a supplier to Taylor Manufacturing Company, Inc. (TMC) it is understood that your organization agrees to meet the following stipulations/AS9100 and AS13100 requirements whenever a TMC Purchase Order specifies that the order is for an Aerospace application/job (or contains some similar Aerospace/AS9100/AS13100 reference). These requirements are, therefore, to be considered as terms and conditions to all Aerospace purchases.

1. Where required on the TMC Purchase Order, its suppliers must use TMC's customer-approved special process sources.
2. TMC is to be contacted (by the supplier) in the event of nonconforming product/material. An arrangement for the approval of supplier nonconforming product/material must be as directed by TMC's authorized manager or designee.
3. Furthermore, the supplier is required to notify TMC of any proposed changes to a product and/or process and to obtain prior approval from an authorized TMC manager or designee (if applicable).
4. TMC, their customers, and regulatory authorities (FAA/EASA/DCMA) retain the right of access and Inspection to all supplier facilities involved in the aerospace order and to all applicable records.
5. The AS9100 and AS13100 standards require that all applicable customer/regulatory/FAA/EASA/DCMA/AS9100/AS13100 requirements for the supplier to flow-down to sub-tier suppliers (includes requirements in the purchasing documents and key characteristics where required). However, TMC does not allow its aerospace suppliers to subcontract any product or process to a sub-tier supplier without TMC prior expressed written consent.
6. The AS13100 standard requires all raw material suppliers to have ISO9001 registration at a minimum, including paint suppliers. Supplier purchased raw materials must be purchased from an ISO9001 registered supplier.
7. TMC performs inspection activities to ensure that purchased product meets purchase requirements. They may include: Receiving inspections (of supplier products/services/documents) may be/are performed by a designated employee. TMC verifies the authenticity of the appropriate certificate of conformity, material certificates, etc. And other accompanying documentation by review and comparison (as is appropriate) to the drawing and/or industry specifications or by other means. When necessary, TMC may inspect or audit at the supplier's facility. Furthermore, products are inspected to ensure they meet requirements (dimensions, etc.) and the results are recorded (as appropriate). All special processes (anodizing, heat treat, etc.) where the compliance cannot be verified by inspections will require a Certificate of Conformity.
8. When appropriate, TMC may delegate the inspection authority to one of its approved suppliers. TMC will communicate the inspection requirements (including approved monitoring and measurement equipment/methods) and TMC will maintain a record of those approved to carry out such inspections.
9. When TMC or its customer intends to perform verification at the supplier's premises; TMC will first state the intended verification arrangements and the method of product release. This information will be communicated on the TMC Purchase Order or via another acceptable purchasing arrangement.
10. Where specified in the contract, the TMC's customer or customer's representative will be afforded the right to verify at the supplier's premises and TMC's premises that subcontracted product conforms to specified requirements. Verification by the customer is not used by TMC as evidence of effective control of quality by the supplier and shall not absolve TMC or its supplier of the responsibility to provide acceptable product, nor shall it preclude subsequent rejection by the customer.
11. To prevent the purchase of counterfeit or suspect/unapproved products and to ensure product identification and traceability (and for other reasons), TMC will institute controls that include the requirement of Material Certificates, Certificates of Conformity, and/or other supporting documentation from its suppliers as is appropriate. These requirements may be specified on TMC's Purchase Order or may otherwise be communicated to the supplier. The supplier is required to report any counterfeit products to TMC within 3 days of confirmation.
12. Records are available for review by customers and regulatory authorities in accordance with contract or regulatory requirements and should otherwise be kept confidential.
13. TMC may also require specific actions where timely and/or effective corrective actions to a supplier issue(s) are not achieved. These actions may include but are not limited to any or all of the following: withholding payment until the issue is resolved, removal of the supplier from TMC's Approved Supplier List, and legal actions. TMC requires all documents, including radiographic film, to be retained for a minimum of 40 years for Critical Safety Items, and 10 years for all other parts.