



Purchase Order Notes

Tubing Division

Lafarge & Egge

General notes

G-1 Lafarge & Egge, our customers, and regulatory agencies have the right of access to your facilities and applicable quality records at any point in the supply chain involved with this purchase order.

G-2 The process or services contracted by this purchase order may not be subcontracted without the prior approval of Lafarge & Egge.

G-3 The supplier will report any nonconforming material to Lafarge & Egge on supplier's form. This includes nonconforming material detected after delivery. Disposition will be the responsibility of Lafarge & Egge.

G-4 The supplier will maintain a quality system (i.e. AS9100, ISO9000, AS9120) appropriate to the product or service procured by this purchase order. Any special certification requirements will be listed specifically on the purchase order.

G-5 Lafarge & Egge must be notified of any change to a product or process that affects the intended use.

G-6 Any sub-tier supplier performing approved flow down of work for this purchase order must be authorized by Lafarge & Egge prior to the work being performed. All purchase order requirements, including key characteristics, will be flowed down to the sub-tier supplier by the supplier named on the PO.

G-7 Lafarge & Egge, our customers, or regulatory authority (FAA) will be allowed to perform source inspection at the supplier's facility. This requirement will be specifically stated on the purchase order. This verification will not relieve the supplier of the responsibility of providing acceptable product or preclude subsequent rejection.

G-8 Lafarge & Egge must be notified about any changes in supplier location, ownership, quality system or any major process change.

G-9 Any records being held at supplier facility (manufacturer certs, test reports, work orders, etc.) must be controlled and maintained for 10 years.

G-10 Any product data (drawings, specifications, digital data, etc.) are for the express purpose of fulfilling this purchase order and cannot be shared or retained by the supplier.



G-11 Any product or technical data provided with this PO is subject to control by the International Traffic in Arms Regulations (ITAR) and may contain confidential information. This PO and any included drawings or attachments may be only used by the addressee. Any dissemination of this information to other than US citizens must be preapproved by LaFarge & Egge.

G-12 Products and services must be to the latest revision of the specification or drawing unless specifically called out in the PO PR-LI-02 Rev 10/23/13 Processor specific notes

P-1 Supplier personnel that are required to be certified for a process must have current certifications at the time the work called out on the purchase order is performed.

P-2 This purchase order requires that the supplier be approved by LaFarge & Egge's customer at the time the work called out on the purchase order is performed.

P-3 Supplier's "C of C" to be furnished with each shipment. The certification must list the revision for the specifications(s) that the process was performed per. The certification will also reference the LaFarge & Egge Purchase Order number. The supplier must notify LaFarge & Egge if the process is a different revision than the one specified on the PO.

P-4 Supplier must retain process records for the process performed for ten years after the date the process was performed. This includes the records for material incorporated into our product (i.e. weld rod, paint, etc).

P-5 Supplier must control and protect any customer provided tooling or material while in their facility or in transit.

P-6 Supplier must keep different lots of the same part number separated through their process. P-7 Supplier must be currently NADCAP certified for the process(es) called out on this PO.

Material and hardware specific notes

M-1 Parts supplied on this purchase order must be to the latest revision of the specification(s). M-2 Supplier's and manufacturer's "C of C" to be furnished with each shipment and suppliers cert must reference the LaFarge & Egge Purchase Order. Actual chemical and mechanical test reports to be furnished with each shipment of raw material.

M-3 Material supplied on the purchase order must be manufactured in the United States or Canada.

M-4 Material supplied on this purchase order must be per DFAR 252.225-7014.

M-5 Shelf life material purchased on this PO must have at least 80 % of its shelf life remaining when received by LaFarge & Egge.



Services specific notes

S-1 Calibration must be performed in accordance with ANSI/NCSL Z540-1 and all standards used in the calibration process must be traceable to NIST. These standards must also be stated on the supplier certification.

S-2 Supplier must be listed as an approved laboratory in EMCM-001.

S-3 Calibration certification must list the results of the measurements made during calibration. S-4 Test reports must list all the results of the test

PR-LI-02

Rev 10/23/13



Purchase Order Notes

Welding Division

Clackamas Welding

(Form # 157 Rev 6/16/2017)

General notes

G-1 — Clackamas Welding, our customers, and regulatory agencies have the following rights:

a — Access to your facilities and quality records involved with this purchase order.

b — Permission to perform source inspection at the supplier's facility. This requirement will be specifically stated on the purchase order. This verification will not relieve the supplier of the responsibility of providing acceptable product or preclude subsequent rejection.

G-2 — The process or services contracted by this purchase order may not be subcontracted without the approval and authorization of Clackamas Welding prior to the work being performed. All purchase order requirements, including key characteristics, will be flowed down to the sub-tier supplier by the supplier named on the PO.

G-3 — The supplier will report any nonconforming material to Clackamas Welding on supplier's form. This includes nonconforming material detected after delivery. Disposition will be the responsibility of Clackamas Welding. Clackamas Welding has the right at any time to request corrective and preventive action reports from suppliers whose product and/or service has proven to be at fault.

G-4 — The supplier will maintain a quality system appropriate to the product or service procured by this purchase order. Any special certification requirements will be listed specifically on the purchase order.

G-5 — Clackamas Welding must be notified of any change to a product or process that affects the intended use of said product or process, as well as any changes in supplier location, ownership, quality system or any other major changes.

G-6 — Any records, including process records, being held at the supplier facility (manufacturer certs, test reports, work orders, etc.) must be maintained for a minimum of 10 years (or longer if specified on the purchase order). This includes the records for material incorporated into our product.

G-7 — Any product data (drawings, specifications, digital data, etc.) are for the express purpose of fulfilling this purchase order and cannot be shared or retained by the supplier.

G-8 — Any product or technical data provided with this PO is subject to control by the International Traffic in Arms Regulations (ITAR) and may contain confidential information. This purchase order and any included



drawings or attachments may be only used by the addressee. Any dissemination of this information to other than US citizens must be preapproved by Clackamas Welding.

G-9 — Products, parts, and services must be the latest revision of the specification or drawing unless specifically called out in the purchase order. Supplier must be aware of and prevent the use of counterfeit parts.

G-10 — The supplier must promote health and safety, environmental stewardship, pollution prevention and the importance of ethical behavior.

G-11 — The supplier must be committed to providing a safe and secure working environment and advancement of basic human rights in its operations.

G-12 — The supplier must be aware that by performing work on our product, they are contributing to product conformity and product safety.

Processor, Material, and Hardware Specific Notes

P-1 — Supplier personnel required to be certified for a process must have current certifications at the time the work called out on the purchase order is performed.

P-2 — Purchase orders require that the supplier be approved by Clackamas Welding's customer at the time that the work called out on the purchase order is performed.

P-3 — Supplier's "C of C" to be furnished with each shipment. The certification must list the revision for the specifications(s) that the process was performed to. The certification will also reference the Clackamas Welding purchase order number. The supplier must notify Clackamas Welding if the process is a different revision than specified on the PO.

P-4 — Supplier must control and protect any customer provided tooling or material while in their facility or in transit.

P-5 — Supplier must keep different lots of the same part number separated through their processes.

P-6 — Actual chemical and mechanical test reports must be furnished with each shipment if called out in the purchase order or kept on file at your facility.

P-7 — Shelf life material purchased must have at least 80% of its shelf life remaining when received by Clackamas Welding.

P-8 — Supplier must cooperate with any conflict minerals reporting requirements and perform appropriate due diligence on its supply chain in order to fulfill reporting obligations. Supplier must maintain all traceability documentation and provide such documentation to Clackamas Welding upon request.



Calibration/Laboratory Services Specific Notes

S-1 — Laboratory and Calibration Suppliers must be on the Clackamas Welding's approved supplier list and approved by Clackamas Welding's customer as applicable.

S-2 — Calibration must be performed in accordance with ANSI/NCSL Z540-1 and all standards used in the calibration process must be traceable to NIST. These standards must also be stated on the supplier certification.

S-3 — Calibration certification must list the "as found" condition and results of the measurements made during calibration.

S-4 — Laboratory test report(s) must list all the results of the test(s) and reference Clackamas Welding purchase order number.



Purchase Order Terms & Conditions

Machining Division

Alpha Precision

General notes

1. All goods must be protective wrapped to prevent damage during transit. All goods must be so packed as to secure lowest possible freight rates and must be shipped by cheapest means possible unless otherwise noted.
2. Seller represents warrants and guarantees that all articles or materials delivered hereunder shall be free from defect, and that such articles or materials when delivered will conform to specifications, drawings and descriptions specified.
3. All material shall be received subject to Buyer's inspection and acceptance or rejection. Seller must notify Buyer of any nonconforming product. Buyer maintains disposition authority for material associated with this order.
4. When required, Seller agrees to maintain on its premises and make available for inspection by the Buyer records pertaining to inspection certifications of material, test reports and qualification data applying to this order. Record retention for those records shall be for a period no less than 10 years.
5. Buyer and our customer or representative shall be afforded the right to verify at Seller's premises, or at their subcontractors, that the product conforms to specified requirements. This does not absolve the Seller from the responsibility to provide acceptable product.
6. Seller must notify Buyer of changes in product or process, change of manufacturing facility location, or changes of Suppliers. Buyer requires approval authority for changes in product or process.
7. Seller must flow down all requirements of this Purchase Order to all subcontractors, including key characteristics
8. Seller grants the rights of access to Buyer, our customer and regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.
9. Seller shall treat as proprietary and confidential all specifications, drawings, blueprints, models, and other information supplied by Buyer. Seller shall use the information supplied by Buyer only to accomplish work covered by this Order and for no other purpose.
10. Any product data (drawings, specifications, digital data, etc.) are for the express purpose of fulfilling this purchase order and cannot be shared by the supplier.



11. Any product or technical data provided with this PO that is marked as subject to control by the International Traffic in Arms Regulations (ITAR) and may contain confidential information. This purchase order and any included drawings or attachments may be only used by the addressee. Any dissemination of this information to other than US citizens must be preapproved by Alpha Precision.
12. Products, parts, and services must be the latest revision of the specification or drawing unless specifically called out in the purchase order. Supplier must be aware of and prevent the use of counterfeit parts.
13. The supplier must promote health and safety, environmental stewardship, pollution prevention and the importance of ethical behavior. Including consideration for Foreign Object Damage Control (FOD) prevention.
14. The supplier must be committed to providing a safe and secure working environment and advancement of basic human rights in its operations.
15. The supplier must be aware that by performing work on our product, they are contributing to product conformity and product safety. Processor, Material, and Hardware Specific

