



## Purchase Order Clauses

Shelf Life, MSDS and Certifications are required if applicable.

The supplier shall supply, with each shipment, a FAA Form 8130-3, Certificate of Conformance or material certification, whichever is applicable.

The supplier must allow right of access to their facilities, quality related records and work performed records to the FAA, EASA government regulatory agencies, Ohlinger Industries Inc. and our customers, at any level of the supply chain. Also ensuring that persons are aware of their contribution to product or service conformity; product safety and the importance of ethical behavior.

The supplier (where applicable) shall have a counterfeit parts prevention plan that controls their processes, appropriate to the organization and the product, for the prevention of counterfeit or suspect counterfeit part use and their inclusion in product(s) delivered to the customer.

The supplier shall deliver military/standard specification hardware compliant with the latest document revision, unless otherwise specified on the purchase order.

The supplier shall maintain certification, inspection and maintenance records for a minimum of 5 years from the date of purchase order.

“This purchase order contains commodities and technical data as defined by the International Traffic in Arms Regulations (ITAR) and is subject to the Export Control Laws of the U.S. Government. Transfer of such data by any means to a foreign person, whether in the United States or abroad without proper export authorization or other approval from the U.S. Government is strictly prohibited.”

Requirements regarding the need for supplier to:

- Notify Ohlinger of non-conforming product.
- Obtain organization approval for non-conforming product disposition.
- Where required obtain organization approval of changes in product and/or process, changes of suppliers, changes of manufacturing facility location.

***Statement to Prevent Transactions with Denied Persons/Debarred Parties/SDN*** -- To ensure compliance of U.S. export laws, Ohlinger Industries Inc. does not conduct any business transaction with the "Denied Persons List" published by the U.S. Department of Commerce, the "Denied Parties List" published by the Department of State and the

"Specially Designated Nationals" list published by the Department of Treasury, Foreign Assets Control. Ohlinger Industries expects all suppliers and its subcontractors to comply with these laws as well. Supplier agrees to include this requirement in lower-tier Purchase Orders and/or subcontracts. (You may view the U.S. Government web sites for each of the Agencies noted above to access their lists).