



## 50151 SUPPLIER TERMS AND CONDITIONS

1. dti™ reserves the right of final approval of products, procedures, processes and equipment.
2. All special processes required by this Purchase Order must be performed by qualified personnel.
3. Our organization reserves the right to review and approve the Supplier's Quality Management System. Standard QMS Requirements include:
  - a. Suppliers providing special processing must maintain a system for validating processes.
  - b. Customer Directed sources must operate in accordance with approved specifications and standards as dictated and controlled by the customer in question.
  - c. Suppliers initially approved for use via Certification (ISO9001, AS9100, ISO17025, AS9120, etc.) must notify our organization of any changes to that certification.
4. The Supplier shall maintain the proper identification and revision status of specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data. Unless noted otherwise on Purchase Order, the latest level is to be used.
5. dti™ reserves the right to approve or specify any designs, tests, inspection plans, verifications, use of statistical techniques for product acceptance, and any applicable critical items including key characteristics.
6. dti™ reserves the right to designate requirements for test specimens for design approval, inspection/verification, investigation or auditing.
7. The Supplier is required to:
  - a. Notify dti™ of nonconforming product.
  - b. Obtain dti™ approval for nonconforming product disposition.
  - c. Products that have a cure date must have at least a 75% shelf life left on it.
  - d. Flow down to the supply chain all applicable requirements, including customer requirements.
  - e. Follow the Supplier's Code of Conduct regarding forced labor and human trafficking.
  - f. Certify the materials incorporated into their product comply with all applicable laws regarding human trafficking of the country or countries in which they are conducting business.
  - g. To fully cooperate and to allow dti™ to conduct audits, investigations, or other actions to ascertain compliance with the dti™ anti-trafficking policies and any governing laws or regulations pertaining to human trafficking.
  - h. To take appropriate corrective measures if human trafficking is found within the suppliers' operations and enforce disciplinary action, including, but not limited to, termination of business relationships if suppliers do not take appropriate corrective measures.



8. The Supplier is required to retain all records associated with the Purchase Order for a period of no less than 11 years, unless otherwise specified. Records that have reached the end of their retention period may be destroyed unless otherwise specified.
9. Right of access by dti™, our customer and regulatory authorities to the applicable areas of all facilities, at all levels of the supply chain, involved in the order and to all applicable records.
10. All vendors providing Calibration Services must:
  - a. Maintain Certification to ISO17025 (or equivalent)
  - b. Provide reporting of "As Found" and "As Left" status if the item is found to be out of tolerance.
  - c. Identify Calibration Standards used.
  - d. Utilize Calibration Standard traceable to NIST.

