

	<b>REFERENCE DOCUMENT</b>	RESP:	QA Manager
		Rev No:	B
	<b>Supplier Terms and Conditions</b>	Doc No:	QR-841-01
		Eff Date:	12/28/2022

At DeKING Precision, we are committed to delivering the highest quality products to our customers. To support this mission, we require all our suppliers to adhere to the following Terms and Conditions. These requirements ensure compliance with industry standards, regulatory guidelines, and our internal quality management system. By doing so, we foster a collaborative and transparent partnership focused on performance, reliability, and continuous improvement.

Suppliers are required to review the applicable quality clauses based on the parts and/or services they are performing for DeKING Precision. Any exclusions must be communicated to the buyer before acceptance of purchase orders.

<b>For Processing suppliers, the following are the minimum requirement</b>	
<p>Processing suppliers must furnish processing certifications to DeKING Precision's purchase order requirements, and shall not process any parts for which they are not certificated or approved.</p> <ul style="list-style-type: none"> <li>• Applicable Terms: Q1, Q3 - Q20 <ul style="list-style-type: none"> <li>○ Additional Quality clauses will be noted on the Purchase Order as applicable.</li> </ul> </li> </ul>	
<b>For Material suppliers, the following are the minimum requirements</b>	
<p>Material suppliers must furnish material certifications to DeKING Precision's purchase order requirements, and shall not supply material for which they are not certificated or approved.</p> <ul style="list-style-type: none"> <li>• Applicable Terms: Q1, Q3 - Q7, Q9 - Q13, Q15 - Q20 <ul style="list-style-type: none"> <li>○ Additional Quality clauses will be noted on the Purchase Order as applicable.</li> </ul> </li> </ul>	
<b>For Machining and Manufacturing suppliers, the following are the minimum requirements</b>	
<ul style="list-style-type: none"> <li>• Applicable Terms: Q1 - Q7, Q9 - Q12 and Q15 - Q17, Q20 <ul style="list-style-type: none"> <li>○ Additional Quality clauses will be noted on the Purchase Order as applicable.</li> </ul> </li> </ul>	
<b>For Calibration and Testing suppliers, the following are the minimum requirements</b>	
<p>Calibration and Testing suppliers must furnish calibration/test reports to DeKING Precision's purchase order requirements, and be traceable to the specific equipment or item for which they are calibrating or testing, traceability to NIST and/or other national or international standards must be supplied. Actual data must be supplied.</p> <ul style="list-style-type: none"> <li>• Applicable Terms: Q1, Q3 - Q7, Q12 - Q13, Q16 <ul style="list-style-type: none"> <li>○ Additional Quality clauses will be noted on the Purchase Order as applicable.</li> </ul> </li> </ul>	
<b>All Remaining Suppliers</b>	
The only applicable clause listed below is Q7.	
<b>Quality Clauses</b>	
<b>Q1</b>	Supplier must furnish inspection report, certificate of conformance and processing certifications , as applicable, for the parts/services they sell to DeKING Precision.
<b>Q2</b>	Documented first article inspection reports/first part reports shall be submitted to DeKING Precision prior to the beginning of production. The supplier assumes all financial responsibility for replacement, rework, and material when production of parts is begun without first article/first part inspection approval as noted on PO from quality. AS9102 F/A form required when stipulated on PO.



# REFERENCE DOCUMENT

## Supplier Terms and Conditions

RESP:	QA Manager
Rev No:	B
Doc No:	QR-841-01
Eff Date:	12/28/2022

<b>Q3</b>	Any delay in shipment for any reason has to be conveyed to DeKING Precision as soon as the delay is known by the supplier.
<b>Q4</b>	Any change to the contract requirements by the supplier must be approved by DeKING Precision in writing. Notify DeKING Precision of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain DeKING Precision's approval.
<b>Q5</b>	Supplier must hold all information in the contract with confidence and no third party request for information will be authorized unless instructed in writing by a DeKING Precision representative. When ITAR and/or government rated data is noted on the purchase order, the US government restrictions must be followed. If you have any questions concerning ITAR or government rating, notify the company's purchaser. All concerns must be answered prior to you accepting this order.
<b>Q6</b>	In addition to DeKING Precision's right of access, the supplier agrees to right of access for DeKING Precision's customers, or regulatory agencies to all facilities at any level of the supply chain, involved in the order and to all applicable records in the performance of this contract.
<b>Q7</b>	Supplier must maintain an average OTD of 95% or better and a quality rating of 98% or better.
<b>Q8</b>	Supplier is required to notify DeKING Precision prior to transferring any work to a new facility. DeKING Precision will determine prior to the transfer if the supplier may perform the transfer of work.
<b>Q9</b>	Supplier must notify DeKING Precision of nonconforming product and ensure process control to prevent Counterfeit Parts from being delivered to DeKING Precision. DeKING Precision defines a Counterfeit Part as "a product produced or altered to imitate or resemble a product without authority or right to do so, with the intent to mislead or defraud by passing the imitation as original or genuine". The supplier shall use only the materials which are listed in the drawing, EO, or PO. Any material substitutions will be considered unacceptable. Materials shall be listed correctly and shall not be misrepresented for materials other than that which they are. Any and all costs incurred due to counterfeit materials being supplied shall be the responsibility of the direct supplier to DeKING Precision.
<b>Q10</b>	Products found to be nonconforming by the supplier cannot be shipped "As-Is" without an approved formal deviation.
<b>Q11</b>	Supplier is required to flow down all applicable purchase order requirements, including DeKING Precision's customer requirements, to your sub-tier suppliers when applicable. DeKING Precision must have previous knowledge and approval of all (sub-tier) suppliers used for our product.
<b>Q12</b>	Requirements for the supplier to comply with executive order E13224. Supplier shall not engage in any transaction of any type with persons or businesses or organizations who commit, threaten to commit or support terrorism.
<b>Q13</b>	Quality system must be certified with ISO9001, AS9100, ISO 17025, NADCAP testing, AS9120, ANSI Z540, AS9120, and/or NAVLAP accreditation.
<b>Q14</b>	Supplier must be NADCAP approved for the process or products that DeKING is procuring.
<b>Q15</b>	Shelf life 90% on dock minimum. DeKING may make conditional exceptions based on applicable customer requirements.
<b>Q16</b>	Ensuring that persons are aware of: • their contribution to product or service conformity; • their contribution to product safety; • the importance of ethical behavior. The Competence of Personnel as applicable meet the requirements of the DeKING Precision Purchase Order Service or Products Ordered.
<b>Q17</b>	Material provided must be free of Mercury.
<b>Q18</b>	Supplier must maintain all documents for 10-years minimum unless extended retention is required by DeKING Precision or its customers, notated on the purchase order. All retained DeKING Precision records after 10 years or extended retention period records must be disposed of after the retention period is past and must be disposed of by Shredding for hard copy data, or



# REFERENCE DOCUMENT

## Supplier Terms and Conditions

RESP:	QA Manager
Rev No:	B
Doc No:	QR-841-01
Eff Date:	12/28/2022

	electronic deletion of e-records.
<b>Q19</b>	When ITAR and/or government rated data is noted on the purchase order, supplier must follow the US government restrictions. If you have any questions concerning ITAR or government rating, notify the company's purchaser. All concerns must be answered prior to you accepting this order.
<b>Q20</b>	Unless otherwise stated, supplier must supply material that complies with DFARS 252.225-7008 or -7009, or domestic.

### Revision History

Rev	Date	Responsible Person	Description of Change
NC	12/28/2022	Dave DeVandry	Initial Release
A	02/24/2022	Dave DeVandry	Added Q21
B	05/14/2025	Dave DeVandry	Complete Rewrite