



## Supplier Terms and Conditions

Reissued 1/26/2022

AS9100 / ISO9001 CERTIFIED

As part of any Purchase Order issued from C&M Machine Products, Inc., the following terms and conditions apply:

1. The supplier shall maintain a Quality Management System that adequately ensures all products and/or services will meet the specified requirements. Suppliers must notify C & M of any changes to their Quality Management System or certifications.
2. Suppliers shall provide a Test Report or Certificate of Compliance verifying that the order meets all referenced standards as well as applicable commercial or military standards
3. Suppliers shall notify C&M of any non-conforming product.
4. Special process suppliers must utilize only qualified personnel to perform special processes and maintain all process, inspection, and test records for a minimum of 7 years. These records must be made available to C & M or their customers upon request.
5. Suppliers shall be responsible for all associated costs of non-conformances.
6. C&M Machine Products will have the right of access to non-proprietary records which are related to the processing of C&M's products.
7. Should a source inspection be requested by C&M Machine Products, C & M's customer, or regulatory authorities at a supplier's facility; this arrangement shall be granted. Source inspection shall not preclude subsequent rejection.
8. Suppliers shall not subcontract any part of the order without the knowledge and approval of C&M.
9. Suppliers agree to flow down applicable order requirements to any approved subcontractors.
10. Suppliers agree to notify C&M Machine Products of changes in product or process that could impact this order and any significant changes to the supplier's facilities or organization.
11. Suppliers shall periodically review the above terms and Conditions as these may be modified without additional notification.
12. C&M's payment terms are net 45.
13. Suppliers (and supplier employees) are required to prevent the use of counterfeit parts by the following when applicable: Ensuring that persons are aware of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.
14. Control and monitoring of the supplier performance will apply per section 8.4.3e of AS9100.