

Y-TECH SERVICES, INC. QUALITY TERMS AND CONDITIONS

Y-Tech Services, Inc. Standard Terms and Conditions for Commercial Orders apply to this purchase.

The following terms apply as indicated on the Purchase Order. In the event any term cannot be met, please notify Y-Tech Services, Inc. immediately. (FAR 52.246-2)

1. Work under this order is subject to Y-Tech Services, Inc., Customer, Government, and/or Regulatory Agency surveillance at the Seller's facility. Y-Tech Services, Inc. Quality Assurance Representatives may elect to conduct inspections either on a surveillance basis or to the extent of a 100% inspection. The Seller shall be notified if a Y-Tech Services, Inc. inspection is to be conducted on specific shipments.
2. One (1) copy of each certification document specified below shall accompany each shipment or payment will be withheld until certification is received. Certification shall be signed by a responsible member of the Seller's firm. Each certification shall identify the Y-Tech Services, Inc. Purchase Order and shall identify the items covered by the certification. Materials received without certification may be rejected and returned at the Seller's expense.

The Seller is responsible for the quality of the components it provides. If a non-conforming part is received by Y-Tech Services, Inc., the Seller must complete a Corrective/Preventative Action Request (C/PAR) within a timely manner. If the Seller does not comply, Y-Tech Services, Inc. will place the Seller on notice and possibly remove the Seller from the Y-Tech Services, Inc. Approved Vendor List (AVL).

 - a. **General Compliance:** The Seller shall provide a Certificate of Compliance that all materials, processes, and/or finished items supplied under this order are as specified by the Y-Tech Services, Inc. Purchase Order.
 - b. **Raw Material Identification:** All raw material, including plate, bar, extrusion, and sheet of aluminum, steel, or other material, must be identified per the applicable specification. Identification to Y-Tech Services, Inc. Purchase Order Number is also requested.
 - c. **Specific Compliance:** The Seller shall certify that all parts, materials, processes, and finished items supplied under this order were inspected, tested, and found to comply with the requirements of this order. Inspection and test data shall be maintained for a minimum period of two (2) years and are subject to Y-Tech Services, Inc. examination. The applicable drawing and/or specification and its revision shall be referenced.
 - d. **Material Test Results:** The Seller shall submit a chemical and physical test report for all materials shipped under this order with actual test results from samples representative of this material.
 - e. **ESD Packaging/Packing Requirements:** Static-sensitive parts shall be packed in a conductive frame or with leads inserted in conductive elastomer or foam to protect them against electrical

charges. External labels shall identify the package on at least two sides as containing static-sensitive devices. (MIL-B-81705)

- f. The Seller's packing sheet and invoices are to reflect the same Mil-Spec and Seller's part numbers listed on the Y-Tech Services, Inc. Purchase Order.
- g. Two (2) copies of manually signed Seller's test results shall accompany the shipment.
- h. **Inspection and Test Plan:** An inspection and test plan for the control of articles furnished in accordance with this Purchase Order shall be prepared and specifically written to outline the product flow from receipt of materials through fabrication, assembly, and test operations. The plan defines the inspection points throughout the manufacturing sequence and describes what, where, and when inspections shall be implemented to control the product. A general description of procedures and records used shall be adequate. Two (2) copies of the plan shall be forwarded to Y-Tech Services, Inc. at least forty-five (45) days before order shipment unless otherwise specified.
- i. **Quality Control Plan:** The Seller's Quality Control Manual or equivalent for conformance to applicable program specifications shall be submitted to Y-Tech Services, Inc. at least thirty (30) days before shipment unless otherwise specified.
- j. **Calibration Control:** The Seller shall control the calibration of all measuring devices against certified standards traceable to the National Bureau of Standards. The calibration program shall conform to Specification ANSI/NCSSL-Z540 1-1994, "Calibration System Requirements".
- k. **Part Identification:** All items supplied under this order shall be identified with complete nomenclature and part numbers in accordance with MIL-STD-130 or as specified.
- l. **Process Control:** The Seller shall maintain control and approval of all manufacturing (such as welding, soldering, plating, and painting) and inspection processes used in the performance of this order. The Seller shall maintain objective evidence of process qualification in accordance with applicable specifications. The approval status shall be subject to review and disapproval by Y-Tech Services, Inc.
- m. **Inspection Data:** One (1) copy of the item drawing or applicable catalog page shall accompany parts for receiving identification and inspection.
- n. **First Part Inspection:** The Seller shall submit a sample first item for dimensional and functional approval prior to making production item(s). The Seller shall notify Y-Tech Services, Inc. when the item is ready for approval examination. Such examination may be conducted at the Seller's facilities or at the Y-Tech Services, Inc. receiving inspection area.
- o. **Statistical Process Control (SPC) data** in contractor format are required with this shipment.
- p. **Traceability:** The Seller shall provide objective evidence of the quality of the item supplied (manufacturing, assembly, inspection, test and special process records). When required

by the Customer, contract, or authority, the Seller may be required to retain additional records for a minimum of two (2) years. These records shall be sufficient to prove conformance to all applicable specifications and drawings. These records shall be made available to Y-Tech Services, Inc. within forty-eight (48) hours upon request.

- q. A Material Safety Data Sheet (MSDS) is required with each shipment.
 - r. Critical and Limited Life Items: The date of manufacture and shelf life must be supplied with each limited life item. Limited life items must have a minimum of 50% of their shelf life remaining when received by Y-Tech Services, Inc.
3. The Seller shall notify Y-Tech Services, Inc. of any sub-tier vendors or suppliers.
 4. All fasteners require inspection by the Seller before shipment to Y-Tech Services, Inc.
 5. Qualifications of personnel shall be as specified on the Purchase Order.
 6. The Seller shall maintain a Quality System in accordance with one of the following: ISO 9001:2000, ASA-100, AC00-56, AS9100, AS9110, AS9120, or FAR Part 145 when specified on the Purchase Order.
 7. Unless otherwise specified, the Seller must notify Y-Tech Services, Inc. of all non-conformances prior to delivery.
 8. The Seller shall obtain Y-Tech Services, Inc. approval for any change in product, product revision, and/or process that may affect product characteristics.
 9. The Seller must flow down all requirements listed on this Purchase Order, including key characteristics, to any subcontractor.
 10. No regulatory or statutory requirements may be waived.