

Allied Technologies International, Inc (ATI) Standard Purchase Order Terms and Conditions

The following items are mandatory for all parts delivered to Allied Technologies International, Inc.:

1. ATI has the right of final approval of products supplied based on compliance to drawings, standards, and raw material certification requirements.
2. All material delivered must be accompanied by a signed certificate of conformance stating that the material complies with the requirements of ATI's Purchase Order and drawing (as applicable.) If not provided upon receipt, the invoice may be aged for payment based on date certifications are received.
3. Suppliers shall provide a proper Bill of Lading signed by carrier, or any other legally applicable documents providing title to the goods to the purchaser upon delivery, fully protecting all parties in case of damages in transit. All costs incurred due to improper packing will be paid by supplier.
4. ATI reserves the right to designate requirements for first article reports or tests, specimens, design approval, inspection/verification sampling, statistical techniques, and/or key characteristics. Additional requirements above and beyond the normal deliverable items are specified on the Purchase Order through statement of requirements or invoked quality codes.
5. All suppliers must maintain the proper identification and revision status of specifications, drawings, process, requirements, inspection/verification instructions and other relevant technical data. The latest revision of the specification or drawing is to be used in manufacture and inspection unless specific written instruction requesting a previous revision is specified.
6. Suppliers are required to notify ATI of nonconforming product requested to be used as is and obtain ATI's approval of product disposition.
7. Suppliers are required to notify ATI of changes manufacturing facility locations or changes to certification status (i.e., ISO9000, AS9100, ISO 17025, AS9120, NADCAP etc.)
8. The Supplier is required to retain all records associated with the Purchase Order as required for a period of ten (10) years.
9. All suppliers are required to ensure that their personnel are trained to the requirements of the drawings, standards, and Purchase Order requirements supplied by ATI.
10. Suppliers must flow applicable requirements including key characteristics and customer requirements down to secondary level suppliers as necessary for compliance to requirements.
11. Any disputes arising out of any Contract issued pursuant to the Terms and Conditions shall be interpreted in accordance with and governed by the laws of the State of Oregon, USA.
12. Special Processors Only: All special processes required by this Purchase Order must be performed by qualified personnel under a system for validating processes. Certification of conformance for materials used and/or the process performed must accompany materials/parts received.
13. Calibration Only: All Suppliers providing calibration services must identify standards used and standards must be traceable to NIST (National Institute of Standards Technology).
14. To prevent the purchase of counterfeit or suspect/unapproved products and to ensure product identification and traceability (and for other reasons), ATI, Inc. will institute controls that include the requirement of Material Certificates, Certificates of Conformity, and/or other supporting documentation from its suppliers as is appropriate. These requirements may be specified on ATI, Inc. purchase orders or otherwise communicated as a requirement.
15. Suppliers are required to adhere to and contribute to product and/or service conformity and safety. These requirements may be specified on ATI, Inc. purchase orders or otherwise communicated as a requirement.

16. Ethical behavior is required by all ATI suppliers to ensure our customers receive quality product as specified and promised.
17. Suppliers also commit to having a continuous evaluation and process improvement to ensure consistent performance to meet customer's needs.

Reviewed and Approved by		
		General Manager
Revision History		
A	Original release	<i>TBI 01.20.2018</i>
Rev B	Updated Terms & Conditions per AS9100 REV D latest requirements	Author: EBP 11/13/18