

Universal Metals Company a dba of Arika Metals, Inc.

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ALL MATERIAL ORDERS: FULL TRACABILITY TO THE ORIGINAL MILL SOURCE IS REQUIRED – ALTERATION TO MILL TEST REPORTS IS PROHIBITED

- ALL PURCHASE ORDER PROVISIONS ARE APPLICABLE, UNLESS OTHERWISE STATED ON THE PURCHASE ORDER
- ALL SPECIAL PROCESSES TO BE PERFORMED BY NADCAP APPROVED SUPPLIERS
- MILL TEST REPORTS ARE REQUIRED TO THE LATEST SPECIFICATION REVISION
- ALL DOCUMENTATION MUST BE LEGIBLE AND CAPABLE OF MAKING ACCURATE 2ND GENERATION COPIES
- MULTIPLE HEATS'S MUST BE APPROVED BY UMC – IF APPROVED, EACH PIECE OF MATERIAL MUST BE CLEARLY IDENTIFIED WITH IT'S RESPECTIVE HEAT NUMBER.

Note: Universal Metals Company herein referred to as "UMC"

- 1) Right of Access – By acceptance of this Purchase Order (P.O.), supplier agrees to provide right of access to buyer and to buyer's customers and regulatory agencies, to all sellers' facilities, and to all quality records, including subcontractors, involved in performance of work on this order. Such investigations by our customers will be performed with the knowledge of, and jointly with UMC.
- 2) All process specifications must reflect the latest revision letters unless otherwise noted.
- 3) Mill test reports are required, unless otherwise noted.
- 4) Certificate of Conformance required for processes performed.
- 5) Fragile – handle all items with care; no dents, dings, or scratches are permissible.
- 6) Supplier to notify UMC of nonconforming product prior to fulfillment of Purchase Order.
- 7) Suppliers' shipper must note any discrepancies on product, processes, or quantities.
- 8) Only UMC and its customers approved sources may be used.
- 9) Supplier to notify UMC of any change in product definition as it relates to this Purchase Order.
- 10) No deviations or substitutions from P.O. instructions without prior written approval from UMC.
- 11) All supplier process quality records generated as a result of a UMC P.O. will be retained by the supplier for no less than 10 years from date of shipment.
- 12) Supplier must maintain a Quality & Calibration System as previously approved by UMC or Aerospace Primes.
- 13) Supplier must notify UMC if approvals lapse or change prior to performing this contract.
- 14) TIME IS OF THE ESSENCE - UMC Purchasing Department must be notified within 24 hours of issuance of P.O. if supplier is unable to supply product as ordered on the P.O.
- 15) Purchase order number must appear on all documentation, labeling, and packaging. Packing slips are required for all deliveries.
- 16) Contact with mercury in any form is prohibited.
- 17) ORDER ACKNOWLEDGEMENT IS REQUIRED
- 18) No partial shipments will be accepted unless approved by UMC buyer before shipping
- 19) Prevention of Counterfeit Material Plan in place
- 20) Seller shall, within its organization and its supply chain, ensure that the use of AAM is clearly defined within its Quality Management System (QMS). Application of the Acceptance Authority Media (AAM) requirements.
Seller shall, upon Customer request, be able to demonstrate evidence of communication to its employees and to its supply chain; use of AAM must be considered as a personal warranty of compliance and conformity.
Seller shall maintain compliance to the AAM requirements by assessing its process and supply chain as part of its internal audit activities. The areas of focus of this assessment shall include but not limited to:
 - Authority Media Application Errors (i.e. Omission, Typos, Legibility, etc.)
 - Authority Media Application Untimely Use (i.e. Documentation is not completed as planned, "Stamp/Sign as you go", etc.)
 - Authority Media Application Misrepresentation (i.e., uncertified personnel, Falsification of documentation, Work not performed as planned, etc.)
 - Authority Media Application Training Deficiencies (i.e. Ethics, Culture awareness, Proper use of authority media, etc.)

21) Ensure that personnel are aware of:

- their contribution to product or service conformity;
- their contribution to product safety;
 - An organization is required to plan, implement and control the processes needed to assure product safety the entire life cycle, as appropriate to the organization and product.
- the importance of ethical behavior