



Triad RF Systems Terms & Conditions for Suppliers

Triad RF Systems is required to flow down specific information to our suppliers based upon our expectations to ensure that we are adequately controlling the processes we outsource and the products and services we procure from our supply chain. As a supplier to Triad, your company is required to:

<p>CERTIFICATE OF COMPLIANCE:</p>	<p>Seller shall provide a certification, signed by an authorized representative that addresses compliance with the customer’s drawing & drawing revision, workmanship standard, revision(s), & compliance to the customer’s purchase order. A certificate of conformance is required with each delivery lot/quantity. All quality records associated with the product/service must be provided within 24 hours of the request.</p>
<p>SPECIAL PROCESSES</p>	<p>In keeping with industry standards, Triad identifies Special Processes as any process for which verification cannot be performed by visual inspection or non-destructive testing. The criteria for identifying applicable special processes will be conveyed by the Triad design and acquisition documentation, typically the drawing/specification. Special Processes and methods used must be listed on the Certificate of Compliance.</p>
<p>RETENTION OF ALL QUALITY RECORDS:</p>	<p>Supplier is required to maintain documentation pertaining to this order for a minimum of five (5) years after delivery, unless otherwise directed by the purchase order. This documentation must remain on file & available for review by Triad, customer and/or a designated representative. If Triad’s end user requires a longer retention time than the one stated above, Triad will flow down the retention time requirement to the CM.</p>
<p>QUALITY SYSTEM REQUIREMENTS:</p>	<p>Seller & its subcontractor(s) shall, in the performance of this Purchase Order, provide and maintain a quality system that is in conformance with ISO 9001, ISO 13485, AS9100, or the equivalent. FABRICATION SUPPLIERS: Suppliers have the right to purchase material for PCBA(s) from vendors who are ISO 9001 or AS9100 certified. All material must come with a C of C to be used on or in our product. Triad has the right to ask for all documentation for any and all components in the BOM.</p>



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NOTIFICATION ON NON-CONFORMING PRODUCT:	Supplier is required to notify Triad in the event that the nonconforming product, which can't be reworked to specification, is produced. Supplier is to obtain Triad's approval of nonconforming product dispositions. Unapproved repairs or non-conformances that are shipped to Triad will be subject to rejection upon detection regardless of levels of consumption within Triad. If Triad's labor and/or materials are added prior to the detection & rejection, then the supplier/subcontractor agrees to reimburse Triad for the full loss in value (ex: the supplied material, component, assembly).
TRACEABILITY:	Supplier is required to identify each lot with a unique code number for each batch of raw material and/or batch of items processed together but separately from the total quantity of the order.
RIGHT OF ENTRY:	The supplier shall allow Triad, our customer and/or a designated representative access to any location, where operations pursuant to a Triad's purchase order are being executed or where there are records stored applicable to product processed for Triad.
FLOWDOWN REQUIREMENTS:	Supplier must pass on to their sub-tier suppliers all applicable quality terms and conditions as well as pertaining corrective action requests, quality alert and/or nonconformance information.
PACKAGING:	Supplier shall package product for shipment in keeping with good commercial practice, unless otherwise instructed by purchase order requirements. Packaging shall be sufficient to prevent damage to product. Package will be identifiable on outer container by PO#. Packing slips are to be with each order.
PRODUCT AND/OR PROCESS CHANGES:	The supplier must notify Triad if there are any product or process changes that may affect Triad's quality policy. Supplier must obtain Triad's approval prior to implementation of changes.
CONTERFEIT PRODUCT/MATERIAL:	Suppliers shall assure that all products provided to Triad are authentic and no counterfeit material shall be used or shipped. Seller shall notify Triad immediately if supplier suspects or becomes aware that they have received counterfeit material or used counterfeit material regarding Triad's PO.
WORKMANSHIP REQUIREMENTS – FOR FABRICATION SUPPLIERS ONLY	Suppliers must follow Triad SPEC_E21017 regarding workmanship requirements. These requirements are aligned with J-STD-001 (including the Space Addendum), GEIA-STD-0006 and IEC TS 62647-4.
FINAL INSPECTION REQUIRED – FOR FABRICATION SUPPLIERS ONLY:	Supplier must provide a Final Inspection Report listing actual dimensions measured. The report must include: total quantity, sample size, and the quantity accepted, quantity rejected, signature, initials or stamp from supplier representative performing the inspection & date inspection was performed.
FIRST ARTICLE INSPECTION REQUIRED – FOR CUSTOM FABRICATION SUPPLIERS ONLY	Submit a completed revision of the First Article of Inspection Report to Triad for inspection and approval prior to proceeding with any further processing or production. The report should include: a fully processed sample, a dimensional report, complete certification, initials/signature or stamp of qualified supplier representative performing the inspection and the date. Items produced prior to Triad's approval are completely at risk to the seller.



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LABELING REQUIREMENTS – CUSTOM FABRICATION SUPPLIERS ONLY	Triad requires all printed circuit board assemblies (PCBAs) to be labeled per Triad SPEC-E21014. Triad shall supply the serial numbers for these boards in the associated purchase order. The ESD bag that the boards are placed in also must be labeled in accordance with this document.
EXPORT/ITAR REGULATIONS:	Items including drawings or technical data, sent to the seller or to be delivered under this PO could be subject to U.S. export control laws and/or controlled by the U.S. International Traffic in Arms Regulations (ITAR). Items not specifically classified by the buyer on this PO as military items are to be assumed as commercial items.
CALIBRATION/TESTING SUPPLIERS:	Calibration/test suppliers must furnish calibration/test reports to the PO requirements and be traceable to the specific equipment used for the item that was calibrated under specific standards.
MACHINED PARTS MANUFACTURERS:	<p>All machined parts must be degreased and free of all cutting fluids, oils and coolants. All machined parts and sheet metal parts must be completely de-burred and free of chips and other FOD, including FOD inside through and threaded holes.</p> <p>Sheet metal surfaces shall be line-grain finished with a timesaver sander or similar equipment. 180 grit sandpaper (or equivalent) minimum shall be used. All surfaces of both machined parts and sheet metal shall be free of scratches, gouges or any visible defects.</p>
EMPLOYEE AWARENESS:	Supplier is required to ensure that personnel are aware of <ol style="list-style-type: none"> 1. Their contribution to product or service conformity. 2. The importance of ethical behavior. 3. Their contribution to product safety. 4. The importance of FOD awareness and prevention activities associated with the products/services provided to us.

By accepting any Purchase Orders from Triad RF Systems, you are agreeing to the requirements set forth in this document. If you have any questions regarding the requirements in this document contact Purchasing (purchasing@triadrf.com) for clarification.

Vendor Acknowledgement: _____

Date: _____