

## **TERMS and CONDITIONS ADDENDUM**

**THE FOLLOWING TERMS AND CONDITIONS ARE HEREBY INCORPORATED INTO THE REFERENCED PURCHASE ORDER OR RELEASE, IN ADDITION TO THOSE STIPULATED ON THE FACE OF THE ORDER.**

**Right of Access-** Allan Aircraft Supply Co., LLC reserves the right of access for itself, its customer and regulatory Authorities to all supplier facilities and applicable quality records involved in the fulfillment of this order. This includes any required product or process verification activity by Allan Aircraft or its customer, including but not limited to Source Inspection.

**Quality System-**When flowed down to sub-tiers by Allan Aircraft's customer contract requirements, supplier is required to maintain a quality system which conforms to the applicable provisions of MIL-I-45208 or ISO 9000 or ISO 9001, AS9100 or NADCAP. Allan Aircraft will verify quality system by periodic survey when required.

**Supplier Approval-**If this order is issued on the basis that the supplier holds a particular certification or qualification(e.g. NADCAP, QPL, QML) and or specific process approval by Allan Aircraft's customer, and should certification and/or approval lapse or be withdrawn prior to fulfillment of this order, supplier must notify Allan Aircraft immediately. In this case, Allan Aircraft reserves the right to terminate the order for default in order to comply with our customer contract requirements.

**Safety and Health-** In performing work under this order, supplier shall, and shall require it's lower-tier subcontractors to conform to the safety and health regulations of applicable Federal, State and Local Occupational Safety and Health Agencies.

**Clean Air Act-** Class I and class II ozone depleting chemicals (as listed in the tile VI of the US Federal Clean Air Act of 1990) are not to be used, or come into contact with this product in the performance of this order.

**Certifications-**Certificate of Conformance and/or Process Certification is required.

**Outsourcing-**The supplier may not outsource to its sub-tier supplier any part of any work for the company without written approval from the Allan Aircraft Purchasing Manager. In the event such outsourcing is approved, the supplier must flow down all Allan Aircraft purchase order requirements, including record retention requirements and key characteristics, if applicable to its sub-tier supplier.

**Record Retention-**7 year record retention is required for purchase orders and 10 years for inspection records unless otherwise specified on the purchase order.

**Non-Conforming Product-**In the event of nonconforming products of material, or a change in product or process definition, the supplier must notify Allan Aircraft Purchasing Manager for approval before proceeding with any work for this purchase order.

**Supplier Awareness:** The supplier is responsible to ensure that they and their employees are aware of their contribution to customer product or service and its conformity and their contribution to product safety by ensuring that the part is free of FOD and ensures the product or service performed meets the purchase order requirements. The Supplier is also responsible that they and their employees are aware of the importance of ethical behavior in the work place.

**FOD Awareness/Prevention:** The supplier is responsible to supply to Allan Aircraft a FOD free part by enacting and maintaining a FOD Prevention program that ensures their process delivers to Allan Aircraft a FOD free part.

**The following clauses of the Federal Acquisitions Regulation (FAR), the DoD FAR Supplement (DFARSUP) and the NASA FAR Supplement (NFARSUP), as applicable, are hereby incorporated by reference:**

FAR: 52.203-7 Anti-Kickback Procedures  
52.211-15 Defense Priority and Allocation Requirements  
52.222-21 Certification of Non-Segregated Facilities  
52.223-2 Clean Air and Water  
52.223-3 Hazardous Material Identification and Material Safety Data  
52.246-1 Inspection of Supplies-Fixed Price

DFARSUP: 252.228.7005 Accident Reporting and Investigation Involving Aircraft, Missiles and Space Launch Vehicles

NFARSUP: 18-52.228-72 Cross-Waiver of Liability for Space Shuttle Services  
18-52.228-76 Cross-Waiver of liability for Space Station Activities  
18-52.228-78 Cross-Waiver of Liability for NASA Expendable Launch Vehicle Launches

The clauses incorporated herein by reference have the same force and effects as if they were incorporated and attached in full context.