

Purchasing Terms & Conditions Flow Down Requirements

1. Product Requirements are defined in the Purchase Order and are to be completed as outlined. Any required changes to the PO are to be conducted with the Buyer as listed on the PO.
2. Due Dates as listed on the Purchase Order is the date the order / material is due on our receiving dock, not the **ship date out of your facility**.
3. At no time are you the supplier to make any revisions or changes to the drawings and specifications, without first consulting ATI Staff for approval.
4. AS-9102 (latest edition) First Article Inspection Report system is the preferred inspection process and is to be used on request as listed in the purchasing documents.
5. Non Conforming Product must be correctly processed when identified at your location. All paperwork will state that the product returned was non-conforming with documentation certifying that the matter was resolved. The Supplier does not have MRB authority for ATI products meaning the product must be to exact specifications. The Supplier does not have the authority to ship and out of specification material or known defective material to ATI. "Use as is" option and authority is **NOT** granted to the supplier.
6. If Nonconforming has inadvertently been shipped to ATI, the Supplier must notify the Quality Manager or Production Manager immediately. All costs, repercussions and adverse affects caused by the Nonconforming product will be the responsibility of the supplier of record.
7. Corrective Action will be required by ATI for nonconforming product received at our location and found to be defective and will be handled via our "Supplier Evaluation Process".
8. All purchased materials used in part manufacture shall satisfy current governmental and safety constraints on restricted, toxic, and hazardous materials; as well as environmental, electrical, and electromagnetic considerations applicable to the country of manufacture and sale.
9. A current copy of any applicable SDS sheets associate with the product being sent to ATI must accompany each shipment for all chemical and composite materials and updates performed by the Supplier are to be issued to ATI.
10. An effective functioning Quality Management System is preferred by ATI. COTS products are typically secured from distributors. All other products such as outsourced services lean heavily to 3rd party accredited suppliers.
11. Suppliers are to have a "Gage Calibration Process" that is traceable to NIST or other Accredited Laboratories with an inclusion in the scope for the specific test or calibration. Records must be furnished to ATI on request.
12. Customer designated suppliers and contractors must be used as designated by our customer and will be flowed down to ATI suppliers. No deviation from the supplier defined in the Purchasing Information or PO is allowed. Certificates of conformance are required and must state the sources of purchased product.
13. Supplier represents that it shall not furnish "counterfeit goods" to Buyer, defined as Goods or separately-identifiable items or components of Goods that may without limitation to be an unauthorized copy or substitute of an original equipment manufacturer or original component item as ordered or specified.

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14. Right of Access – ATI, its customers, and regulatory agencies reserve the right of access to the supplier's facility at any reasonable time during performance of the Purchase Order.
15. ATI ensures that its suppliers are aware of their contribution to product or service conformity; their contribution to product safety; the importance of ethical behavior.
16. All Purchase Orders, Inspection Records, Specifications, Standards and Production Records as well as any other record for products supplied to ATI must be retained for life of the product plus 15 years and made available upon request. For this reason ATI suggests electronic record keeping is utilized by our suppliers.
17. All government programs and requirements dealing with slave labor, child labor, controlled substances, discriminatory practices, DFARS and the Frank Dodd Act must be followed and conformed to by all suppliers of ATI. This includes any federal or regulatory as well as environmental requirements.

Rev 3, 11/10/2022