



Custom Precision Metal Fabrication
Commercial and Aerospace Applications
ISO 9001 and AS 9100 Quality System

Purchasing Standard Terms, Conditions and Supplier Quality

1. Any disputes arising out of any Purchase Order issued pursuant to the Terms and Conditions shall be interpreted in accordance with and governed by the Laws of the Province of Ontario, Canada.
2. Specialty Precision Metal Tech Inc. (SPM) reserves the right of final approval of products and services, methods, processes and equipment, and the release of products and services.
3. All processes required by the Purchase Order must be performed by qualified personnel.
4. The Supplier's performance shall be controlled and monitored for achieving the required conformity and on time delivery. SPM reserves the right to perform on site inspections prior to delivery if the Supplier's quality record is not to the required standard. The Supplier guarantees right of access to SPM, and its customers, to the applicable areas of all facilities and to all applicable records. SPM reserves the right to perform an audit at the Supplier if deemed necessary.
5. The purchase order number must appear on all shipping documents, packing slips, containers and invoices.
6. SPM reserves the right to approve or specify any designs, tests, inspection plans, verifications, use of statistical techniques for product acceptance, and any applicable critical items including key characteristics.
7. All Suppliers must be aware of the importance of their contribution to product and service conformity, their contribution to product safety, and the importance of ethical behavior, including consequences for their actions.
8. SPM reserves the right to cancel this order if shipments/services are not made as promised.
9. The Supplier is required to:
 - Prevent the use of counterfeit parts. No counterfeit or suspect counterfeit parts are to form any part of the delivered product.
 - Notify SPM of any nonconforming product.
 - Obtain SPM's approval for nonconforming product disposition.
 - Notify SPM of changes in product and/or process, changes of suppliers, and changes of manufacturing facility locations.
 - Notify SPM of any intended outsourcing and, on approval, flow down all requirements previously contracted to.
 - Provide root cause analysis and effective corrective action as requested.
 - Notify SPM immediately if the required due date is likely to be missed.
 - Implement a Quality Management System, requirements include:
 - i. Suppliers providing special processing must maintain a system for validating processes.
 - ii. Customer Directed sources must operate in accordance with approved specifications and standards as dictated and controlled by the customer in question.
 - iii. Suppliers initially approved for use via Certification (ISO, AS9100, ISO 17025, AS9120, etc.) must notify SPM of any changes to that certification.
 - Provide test specimens for design approval, inspection/verification, investigation or auditing, as required by the Purchase Order.
 - Retain Quality records including but not limited to Quality and Engineering records/data for a period of not less than ten years from completion of Purchase Order.
 - Provide copies of signed Certificates of Conformance, Inspection Reports, Test Reports, and all applicable verification and validation records with each shipment. Devices used for verification must be calibrated according to established processes to ensure accuracy of the verification and validation performed.