

1.0 – Requirements and Specifications

1.1 The following requirements and specifications apply:

- a) Material certifications are required with each shipment for all materials, where applicable
- b) Certificate of Compliance must include signature, title part number and BaseWest purchase order number
- c) Materials provided under this purchase order must be ROHS compliant, unless otherwise specified by BaseWest
- d) Plating certificates are required with each shipment, where applicable
- e) Purchases for shelf-life limited items must contain a manufacture and expiration date of material supplied
- f) Overshipment will not be accepted without prior approval and will be returned at seller's expense

2.0 – Supplier Responsibility

2.1 It is the responsibility of all BaseWest suppliers to:

- a) Implement and maintain an effective Quality Management System in accordance with AS9100 or ISO9001 or equivalent that relates to customer product
- b) Use customer-designated and/or BaseWest approved sub-tier suppliers, where specified
- c) Notify BaseWest immediately in the event any materials or services produced under this PO are found to be nonconforming and where required, obtain BaseWest approval for disposition
- d) Provide right of facility access to BaseWest, its customers, FAA and/or any additional regulatory authorities, and right to applicable records at all levels of the supply chain
- e) Provide genuine, non-counterfeit parts and have a counterfeit parts prevention program
- f) Notify BaseWest in advance of changes in product and/or process definition, changes in suppliers, or changes of manufacturing facility location
- g) Flow down applicable requirements of this PO to sub-tier suppliers, including key characteristics
- h) Retain records related to this transaction for a minimum of ten (10) years
- i) Ensure employees are aware of their contribution to product conformity, product safety, and the importance of ethical behavior

- j) Comply with Conflict Minerals provision (Section 1502) of the Dodd-Frank Wall Street Reform and Consumer Protection Act and its implementing regulations.
- k) Understand that BaseWest evaluates each supplier based on their ability to supply product in accordance with flow down requirements with focus on quality and delivery. Based on results from this review, supplier may receive a corrective action, be placed on probation, or may be removed from our Approved Supplier List. Suppliers on probation may be required to submit an improvement plan.