

**Vendor Terms & Conditions (AS9100-Compliant)****1. Quality System Requirements**

Vendors shall maintain a quality management system appropriate to the products and services provided. Preference is given to suppliers certified to **AS9100, ISO 9001, or equivalent**.

2. Conformance & Certification

- All products must conform to drawings, specifications, and purchase order requirements.
- A **Material Test Report (MTR)** or **Certificate of Conformance (CofC)** must accompany each shipment, signed by an authorized representative.
- When applicable, special process certifications (e.g., heat treat, plating, welding) must be provided.

3. Monitoring & Right of Access

AirBorn Manufacturing, its customers, and regulatory authorities reserve the right of access to the vendor's facilities, processes, and records related to the order.

4. Control of Nonconforming Product

Suppliers must notify AirBorn Manufacturing immediately if nonconforming material has been shipped. Disposition will be provided by AirBorn Manufacturing. Unauthorized rework or substitution is not permitted.

5. Traceability & Record Retention

- Materials, parts, and special processes must be traceable to source.
- Suppliers must retain all quality records (certifications, test reports, inspection results) for **10 years minimum**, unless otherwise stated.

6. Counterfeit Part Prevention

Suppliers must plan, prevent, and detect counterfeit or suspect counterfeit parts, and only procure materials from approved sources.

7. Flow-down Requirements

Suppliers shall flow-down applicable customer, regulatory, and statutory requirements—including AS9100 requirements—to sub-tier suppliers.

8. Delivery & Packaging

On-time delivery is required per purchase order schedule. Packaging must protect parts from damage, corrosion, or contamination.

9. Ethical Behavior & Awareness

Suppliers must ensure personnel are aware of:

- Their contribution to product/service conformity
- Their contribution to product safety
- The importance of ethical behavior

10. Right of Termination

AirBorn Manufacturing reserves the right to cancel this order at no cost if these terms are not met.

11. Vendor Rating and Review

AirBorn Manufacturing will maintain a Supplier Rating System (SRS) for all active vendors, reviewed at least quarterly. The SRS will consist of On Time Delivery and Nonconformities.

Vendors performing below acceptable levels (85%) will be notified and placed on probation. Vendors must provide a corrective action and mitigation plan within 30 days. Failure to provide an acceptable plan, or continued poor performance within the next 90 days, may result in removal from the Approved Supplier List.

Vendors may request their current rating once per quarter.