



Purchasing Terms & Conditions

As a supplier to Valcorp Enterprises, it is understood when accepting a Valcorp Enterprises Purchase Order, the Supplier's organization agrees to:

Implement and adhere to a quality management system, "QMS" (e.g., AS9100, ISO9001, IATF16949, etc.),

Use of customer-designated or approved external providers, including process sources (e.g.: Special processes)

Notify Valcorp Enterprises of nonconforming processes, products, or services and obtain Valcorp Enterprises approval for nonconforming product disposition,

Ensure that the product, when applicable has at least 75% remaining shelf-life.

Supplier shall submit a separate invoice for each shipment and shall send the original invoice and bill of lading to the issuer's address noted on the purchase order. The invoice and all supporting documents must reference the Valcorp Enterprises, LLC purchase order number.

Notify Valcorp Enterprises of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain Valcorp Enterprises approval,

Flow down to the supply chain the applicable requirements including customer requirements,

Performance of suppliers is monitored using specific metrics data that includes but is not limited to:

Quality performance of parts and services and On-time delivery performance.

If Valcorp's annual supplier evaluation identifies a supplier with an on-time delivery rate less than 50% and rejections exceeding 50% of their work orders with an overall rating less than 60%, deemed Unacceptable. A corrective action request can be issued for supplier response.

If delivery cannot be met, the appropriate Valcorp's Buyer of Record must be notified in advance.

Provide SDS sheets on all hazardous material.

Ensure that the product, when applicable has at least 75% remaining shelf-life.

Supplier shall submit a separate invoice for each shipment and shall send the original invoice and bill of lading to the issuer's address noted on the purchase order. The invoice and all supporting documents must reference the Valcorp Enterprises, LLC purchase order number.

Provide test specimens for design approval, inspection/verification investigation, or auditing as required,

Retain documented information/records a minimum of 7 years unless specified otherwise by contract requirements,

Provide a right of access by Valcorp Enterprises, their customer, and regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.

Apply the appropriate controls to their direct and sub-tier external providers and if requested provide evidence of these applied controls.

Have a defined counterfeit product control process and apply appropriate controls to prevent the entry of counterfeit products into the supply chain in accordance with AS9100/AS9110/AS9120 clause 8.1.4 (Prevention of Counterfeit Parts).

Ensure that all employees are aware of their contributions in terms of product or service conformity, product safety, and ethical behavior.

Ensure all Inspection Measurement, and Test Equipment is calibrated against measurement standards traceable to international or national measurement standards.

Provide Certificate of Conformance (CoC) and/or Material Test Reports are required with each shipment.

Provide adequately product packaging that will protect it during all phases of transportation and shipment.

All materials must meet the requirements of the Federal Acquisition Regulations unless noted on the PO.