WEST-TECH
FINISHING INC.

SUPPLIER QUALITY REQUIREMENTS

1) This order must not be billed at higher prices then quoted or previously charged without written consent.

2) All Material is subject to buyer's inspection and approval at reasonable time after delivery. If specifications are not met, material may be returned at seller's expense.

3) Supplier shall maintain records of all inspections and tests performed on any item delivered to Buyer. These records shall identify any non- conformance and shall be made available for Buyer review.

4) Supplier may use sample inspection plans, when tests are destructive, or when the records or inherent characteristics of the product indicate that a reduction in inspection/testing can be achieved without jeopardizing product quality. Sample inspection shall be in accordance with the applicable Buyer specification. When not specified by Buyer, military or a recognized standard sampling plan may be used. Buyer approval is required for sample inspection plans other than military or a recognized standard prior to their implementation

5) Our organization reserves the right to identify the requirements for interaction with our external providers including. 1) The use of interactive documentation. 2) The use of email/Fax 3) Documented confirmation methods of all verbal interactions.

6) Our organization 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 and sampling plans.

7) Our organization reserves the right of access by our representatives, our customers, and any 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.

8) Our Organization requires that all special processes required by this purchase order must be performed by competent qualified and trained personnel.

9) Supplier must notify our organization of nonconforming product immediately upon discovery and obtain our organizational approval for nonconforming product disposition.

10) Our organization reserves the right of final approval of product and services, methods processes and equipment, and the final release of products and services.

11) Supplier must retain all records associated with the purchase order as required by contract.

12) The supplier shall maintain the proper identification and revision status specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data. The supplier shall flow down to the supply chain the applicable requirements including customer requirements.

13) All Vendors providing calibration services must be certified to ISO17025 (or equivalent). All calibration certificates must identify standards used and must be traceable to NIST (National Institute of Standards Technology).

14) All materials that have a shelf life must have at least 60% shelf life remaining when received from suppliers and be accompanied with a COC (Test Report) with each shipment.

15) Our organization reserves the right to monitor our external provider's performance including.

16) Supplier Risk 2) Quality of product or service delivered. 3) On time delivery of product or service.

17) Our Organization reserves the right to require and request evidence of External Providers ensuring that their personal are aware of: 1) Their contribution to product or service conformity; 2) Their contribution to product safety; 3) The importance of ethical behavior.

18) Our organization reserves the right to require the need from External providers to:

1) Implement a Quality Management System and we reserve the right to review and approve the External Providers Quality Management System.

2) Require that the External Provider uses customer-designated or approved external providers, including process sources (e.g., special processes)

3) Require the External Provider to notify our organization of nonconforming product or services immediately upon discovery and obtain our organizational approval for nonconforming product disposition.

4) Wherever applicable our organization reserves the right to require external providers to show evidence of processes to prevent the use of counterfeit parts.

5) The External Provider is required to: Notify our organization of changes in product and/or process, changes of suppliers, and changes of manufacturing facility locations, our organization reserves the right to approve such changes.

6) All External Providers are required to: Flow down to the supply chain the applicable requirements including customer requirements.

7) Our Organization reserves the right to require External Providers to provide test specimens for design approval, inspection/verification, investigation, or auditing.

8) Our Organization requires that all External Providers are to retain all records associated with the purchase orders for a minimum of 10 years or as required by contract.

9) Our organization requires the disposition of such documents to be controlled in accordance with the requirements of applicable QMS.