XTREME MACHINING
PRECISION CNC MACHINING

Supplier Requirements

DOCUMENT REVISION RECORD

Rev	Date	Section	Paragraph	Summary of change	Initial
NEW	8/1/2022	N/A	N/A	Initial issue	Jordan Bauer
A	6/5/2024	All	All	Revised grammar and word usage for clarity and consistency throughout the document. Added QC-22 for counterfeit.	Jordan Bauer
B	7/1/2026	QC-1, QC-9	QC-1, QC-9	Added export control/PMA/PO terms flow-down clause; revised QC-1 order of precedence/clarification.	Jordan Bauer

LIMITED RIGHTS STATEMENT

The information contained in this manual is the property of Xtreme Machining, Inc. (hereafter referred to as “Xtreme Machining”) and is provided to suppliers exclusively for defining quality system and product requirements to support the fulfillment of purchase orders issued by Xtreme Machining.

By receiving and retaining this manual, the supplier agrees that the information within is proprietary to Xtreme Machining. Any use or distribution of the information contained within this manual other than for the purpose of fulfilling Xtreme Machining's purchase orders, and customer or regulatory agency audits, requires prior written consent from Xtreme Machining.

The supplier must treat the information responsibly and in accordance with the intent of supporting Xtreme Machining’s requirements. Xtreme Machining reserves the right to update, revise, or withdraw this manual at any time.

QC-1. Order of Precedence:
In the event of conflict between these Supplier Quality Clauses, or Terms and Conditions of Purchase Order, and specifications or drawings applicable thereto, the order of precedence shall be as follows:

a. Special terms, provisions, notes, and requirements stated on the face of the Purchase Order, including customer specific flow downs;

b. Xtreme Machining Inc. Purchase Order Terms and Conditions (F-840-009);

c. Xtreme Machining Inc. Supplier Quality Requirements (F-840-001);

d. Applicable specifications, drawings, process requirements, and technical data.

Should any conflict arise, Seller shall contact Xtreme Machining in writing for clarification before proceeding.

QC-2. Quality System Requirements:
Supplier's Quality System must comply with one of the following or have written approval from Xtreme Machining purchasing or quality representative: AC7004, ISO 9001 or AS9100.

QC-3. Calibration System Requirements:
All Inspection and Test Equipment used to process and inspect Xtreme Machining's parts must be calibrated. Supplier's Calibration system must conform to the latest edition of ISO 10012 or ISO 17025.

QC-4. Right of Access:
Xtreme Machining reserves the right of access, including customers 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.

QC-5. Purchase Order Terms:
If Buyer elects to deliver materials, Buyer, at its own expense, shall deliver parts to Vendor's receiving area. Vendor shall be liable to Buyer for any loss or damage of the parts from the time of such delivery until the parts are returned to Buyer; if Buyer elects to pick up materials, Buyer, at its own expense, shall pick up processed parts at Vendor's loading dock promptly after notification that such parts are available for pick up, or in accordance with any agreed upon delivery schedule. If Vendor picks up and

delivers material, Vendor, at its own expense, shall pick up parts at Buyer's loading dock and shall be liable to Buyer for any loss or damage of the parts from the time of such pick up until the parts are returned to the Buyer; Vendor, at its own expense, shall deliver processed parts to Buyer's receiving area promptly after processing, or in accordance with any delivery schedule agreed upon by both parties.

QC-6. Inspection and Certificates of Conformance:
Suppliers must perform Final Inspection of processes that affect Xtreme Machining's parts prior to shipment.

a. Machining suppliers must furnish inspection reports, Certificate of Conformance, and, as applicable, Material and Processing Certifications for the parts suppliers submit.

b. Processing suppliers must furnish processing certifications to the purchase order requirements, and shall not process any parts for which they are not certified or approved.

c. Material suppliers must furnish material certifications with original mill certs to the purchase order requirements.

QC-7. Sub-Contracting:
Suppliers are not to sub-contract (also known as "farming out") any of Xtreme Machining's parts to other companies without written authorization. Notify Xtreme Machining's Quality department prior to transferring any of Xtreme Machining's work to a new facility. Xtreme Machining's Quality Manager will determine prior to the transfer if the external provider may perform the transfer of work. Supplier must receive a written notification of approval from Xtreme Machining.

QC-8. Proprietary Information:
Xtreme Machining's Purchase Order instructions, prints, sketches, and specifications are considered proprietary information and are the exclusive property of Xtreme Machining, Inc., or Xtreme Machining's customers, and are considered trade secrets. All information in the contract must be held in confidence and no third-party request for information will be authorized unless instructed in writing by Xtreme Machining representative.

QC-9. Export Control, PMA, and Purchase Order Terms Flow-Down:
Supplier shall comply with Xtreme Machining Inc.'s Purchase Order Terms and Conditions (F-840-009), including applicable ITAR, EAR, FAA-PMA, confidentiality, customer flow-down, and regulatory requirements. Supplier shall not export, re-export, transfer, release, or disclose export-controlled technical data or items to foreign persons

unless properly authorized. Supplier shall flow down applicable requirements to sub-tier suppliers when work is subcontracted. Supplier shall notify Xtreme Machining in writing before accepting or performing work if the supplier cannot comply with any applicable requirement.

QC-10. Communication of Shipment Delays:
Any delay in shipment must be conveyed to Xtreme Machining Purchasing as soon as the delay is known.

QC-11. Notification of Nonconformity:
Supplier is required to provide Xtreme Machining with notification of any nonconformance. Nonconforming products are to be tagged, segregated from good parts, and noted on supplier's shipper. Supplier must also notify Xtreme Machining's quality department of nonconforming product and make proper arrangements for review.

QC-12. Current Specifications:
Supplier is responsible for maintaining the most recent revision of specifications, drawings, process requirements, inspection/verification instructions and/or other relevant technical data referenced on the purchase order. All work must be processed per latest revision unless otherwise instructed on purchase order.

QC-13. Record Retention:
All Inspection, test records and certifications must be kept for a period of ten (10) years after final payment for supplies or services. No quality records shall be destroyed without the written consent of an Xtreme Machining Quality Representative.

QC-14. Identification Documents:
Identify invoices, shippers, pack lists, and certifications with Xtreme Machining's part number, Revision letter, Purchase Order number, and the quantity of pieces. Supplier certifications must have a connection to mill certificates, where applicable. Supplier documentation to include the part serial numbers, where applicable.

QC-15. Identification of Packaging and Traceability:
Identify packages with Xtreme Machining's part number, Revision letter, Purchase Order number, and the quantity of pieces. When multiple boxes are used, Supplier shall number each box with a unique number and the total number of boxes. Supplier's documentation to include the part serial numbers, where applicable. Suppliers are to take great care that parts and orders are not intermixed.

QC-16. Return of Xtreme Machining Property:
Material containers, drawings, tooling, and any other items furnished to suppliers are to be returned to Xtreme Machining at the completion of this order. Any drawings or

specifications furnished to suppliers are not to be reproduced without Xtreme Machining's authorization. Any Drawings, Sketches, or Specifications that suppliers maintain are considered Uncontrolled.

QC-17. Notification of Changes:
Suppliers are required to provide Xtreme Machining with notification of changes in any product and/or process definition, changes of suppliers, changes of manufacturing facility location and, where required, obtain approval prior to completing Xtreme Machining's Purchase Order.

QC-18. Safety Data Sheets:
Safety Data Sheets are required when products the supplier provide are (or contain) restricted, toxic or hazardous substances. Suppliers must warrant compliance with governmental regulations if the products supplied are restricted, toxic or hazardous substances.

QC-19. Workmanship and Handling:
Xtreme Machining's parts must be packaged and processed to prevent them from being damaged or from being mixed with other parts/processes. It is important that suppliers handle parts with care. Nicks, Dings and Scratches will be cause for rejection and all Rework or Scrap charges may be billed back to the supplier.

QC-20. Supplier Performance:
Xtreme Machining evaluates supplier performance on a regular basis using a percentage calculation. Xtreme Machining may require formal corrective action from the supplier when the quality and/or delivery rating falls below communicated thresholds.

QC-21. Foreign Object Damage and Debris:
Perform due diligence to prevent, detect, and remove Foreign Object Damage / Foreign Object Debris (FOD).

QC-22. Conflict Minerals:
Xtreme Machining requires raw materials that are produced in both an ethical and socially responsible manner and to be certified as free from elements that originate in conflict-affected and high-risk areas. Xtreme Machining's sourcing practices comply with Section 1502 of the Dodd-Frank Act. Ensure that persons are aware of their contribution to product and service conformity, product safety, and the importance of ethical behavior.

QC-23. Counterfeit Parts and Materials:
Seller shall maintain compliance to AS9100 rev D, sec. 7.3 awareness activities, 8.1.4 Counterfeit Parts and AS6174 Counterfeit Material.