Xtreme Machining Inc. Terms and Conditions

These Purchase Order Terms and Conditions apply to all purchase orders issued by Xtreme Machining Inc. unless otherwise stated on the face of the purchase order. Acceptance of a purchase order, commencement of work, or shipment of product constitutes supplier acceptance of these terms.

Export Control and PMA Requirements

ITAR Statement
WARNING: This Purchase Order and any associated technical data, documents, drawings, models, specifications, or other information provided by Xtreme Machining Inc. may contain information or items subject to the International Traffic in Arms Regulations (ITAR). Export, re-export, retransfer, release, or disclosure to foreign persons without required authorization is prohibited. Supplier shall comply with all applicable export-control requirements and shall flow down applicable requirements to sub-tier suppliers when work is subcontracted. Violations of export laws and regulations may result in severe civil and criminal penalties.

EAR Statement
WARNING: This Purchase Order and any associated technical data, documents, drawings, models, specifications, or other information provided by Xtreme Machining Inc. may contain information or items subject to the Export Administration Regulations (EAR). Export, re-export, transfer, release, or disclosure to foreign persons without required authorization is prohibited. Supplier shall comply with all applicable export-control requirements and shall flow down applicable requirements to sub-tier suppliers when work is subcontracted. Violations of export laws and regulations may result in severe civil and criminal penalties.

PMA Statement
Unless explicitly authorized in writing by Xtreme Machining Inc. or required by contract, no articles, constituent parts, materials, certifications, packaging, shippers, or other accompanying documentation supplied under this Purchase Order shall be identified as, marked as, or refer to Federal Aviation Administration Parts Manufacturer Approval (FAA-PMA). Supplier shall notify Xtreme Machining Inc. in writing before shipment if any supplied item or documentation contains, references, or may require FAA-PMA identification.

General Purchase Order Terms

1. Acceptance of this purchase order allows Xtreme Machining Inc., its customers, and applicable regulatory authorities right of access to applicable areas of the supplier's facility, at any level of the supply chain, and to applicable records for verification of parts, processes, materials, and traceability.

2. If prices vary from those shown or last quoted, notify us at once for a revised PO.

3. Furnish items shown on this order only. Do not Substitute without Xtreme Machining, Inc. approval.

4. We reserve the right to change quantity requirements which are outside stated lead times without monetary penalty unless a referenced contract specifies otherwise.

5. Suppliers shall be required to keep up-to-date on any revision status of specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data as specified in the Purchase Order.

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6. Supplier shall notify Xtreme Machining Inc. of any nonconforming product, process, service, material, part, sub-assembly, or documentation related to this Purchase Order. Supplier shall identify, segregate, and control nonconforming product to prevent unintended use or shipment and shall obtain written disposition approval from Xtreme Machining Inc. prior to shipment or further processing. When requested, or when the supplier is determined to be responsible for the nonconformity, supplier shall provide cause analysis and corrective action in a timely manner. Failure to provide timely and effective corrective action may affect supplier performance ratings and may result in corrective action request, probation, restriction of future work, or removal from the Approved Supplier List.

7. Suppliers will be required to notify Xtreme Machining, Inc. of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain Xtreme Machining, Inc. approval, and flow-down requirements will come via purchase order notes. Supplier shall be responsible for flow-down of all the requirements and provision of the Xtreme Machining, Inc. purchase orders (and end item customer's engineering and or quality requirements) applicable to the supplier's subcontractors throughout the supply chain.

8. Suppliers shall be responsible for retaining records for a minimum of TEN (10) years.

9. Seller shall maintain compliance to AS9100 rev D, sec. 7.3 awareness activities, 8.1.4 Counterfeit Parts and AS6174 Counterfeit Material.

10. Seller must provide evidence of acceptance by its quality assurance department on all shipments
(a) Certified physical and metallurgical test reports where required by controlling specification, or (b) A signed, dated statement on the packing sheet certifying its quality assurance department has inspected the parts and they adhere to all applicable drawings and/or specifications.

11. Seller shall enclose objective evidence (i.e. certified metallurgical or physical test reports, where required by controlling specification), along with dimensional data and functional test data, as applicable. When required, First Article Inspection to be performed per AS9102 requirements.

12. The seller shall include with each shipment two copies of the results of the lot, batch or item acceptance tests required by the applicable specification. Test reports shall include control identity (e.g., heat lot batch, serial number) of material/item tested, actual values when applicable, and shall be signed by the sellers authorized agent. The report shall establish the quantity of material/items associated with each traceability number shipped. Place one copy with the shipping documentation and one copy on the inside of the shipping container.

13. Supplier shall package parts and/or materials in a manner that prevents damage, contamination, corrosion, deterioration, or loss of chemical or physical characteristics during transit. Product received in a damaged or nonconforming condition may be rejected, returned to the supplier, repaired, replaced, or debited back to the supplier at Xtreme Machining Inc.’s discretion.

14. Invoices shall be submitted to invoices@xtreme-machining.com. Paper invoices may also be mailed to Xtreme Machining Inc., 3409 C St NE, Suite 4, Auburn, WA 98002.

15. Seller shall maintain NADCAP certification(s) in the general commodity for all special processes performed in accordance with the requirements of this purchase order.