

TERMS AND CONDITIONS

SUPPLEMENTAL PURCHASE ORDER CONDITIONS

1. Latest Revisions to Specifications and Drawings apply unless otherwise specified.
2. MERCURY FREE CONTAMINATION CERTIFICATION: In accordance with MIL-STD-767 and per customer requirements.
 - A. Your sub-contractors must be notified and must comply with the requirements of this notice.
3. Granite Mountain Design reserves the right to perform any inspection and tests deemed necessary to assure product conformance at the supplier's facility involved in the purchase order and to ALL applicable records.
4. The Government and Granite Mountain Design customers' reserve the right of entry to any place deemed necessary to determine and verify the quality of contracted work, record and material involved in the purchase order and to ALL applicable records.
5. The supplier's quality system shall conform to the requirements of MIL-I-45208, MIL-Q-9858, or SAE-AS9100, and is subject to inspection and approval by Granite Mountain Design quality department.
6. The supplier's calibration system shall conform to the requirements of ISO-90012, ANSI/INCSSL-Z540-1-1994 system requirements, and is subject to inspection and approval at all times by Granite Mountain Design quality department.
7. Chemical and Physical Test Reports are required when specified by purchase order for raw material suppliers and shall be certified by the supplier. When material is ordered to a specific revision of a specification, this must be noted on the certification. Test Reports shall include tensile strength, yield strength, elongation, and IAW specification requirements. Each certification must contain the printed or typed name, date, title, and signature of the individual authorized to sign.
8. Supplier shall maintain their own "lot" identity on articles or material supplied to this Purchase Order. This information is to be available for Granite Mountain Design. Review upon request. Lot numbers are not required unless specified on purchase order.
9. The supplier is expressly denied MRB authority. The acceptance of nonconforming parts/materials is the prerogative of and shall be prescribed by Granite Mountain Design.
10. The supplier shall incorporate good commercial practices for the preservation and packaging of all articles applying to this Purchase Order and shall identify each package permanently and legibly with Purchase Order number, manufacturer's name, part number, date shipped and packing sheet number.
 - II. Granite Mountain Design may elect to sample inspect (per MIL-STD-105 or ANSI/ASQC Z1.4-1993 LEVEL II) the parts or material on the Purchase Order at supplier's facility or upon receiving parts or material at our facility.
12. When the supplier performs work on material supplied by Granite Mountain Design (applicable only when P.O. specified PPI supplied material), the supplier is to strictly maintain PPI lot identity and shall certify that the work was performed on the specific material provided and is in accordance with the engineering drawing, specification, and for Purchase Order requirements. The material certifications and test reports on the supplied material shall be the responsibility of Granite Mountain Design.

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13. Special processors certifications to the specification requirements called out on the engineering drawings and for the Purchase Order shall be submitted with this shipment.
14. The supplier shall provide a complete dimensional first article report with actual findings recorded. (IF REQUIRED)
15. The supplier's identification is required. The supplier's part number and name or trademark shall be affixed to the articles defined in this Purchase Order in accordance with MIL-STD-130 and AS478.
16. A General Certificate of Compliance is required with each shipment.
17. If Government inspection is required prior to shipment from your plant. Upon receipt of the order, promptly notify the government representative who normally services your plant so that appropriate planning for government inspection can be accomplished.
18. The supplier is to notify Granite Mountain Design of any proposed changes to design, parts, material, fabrication methods, process, or change in company name or location. Granite Mountain Design approval shall be obtained prior to change incorporation. Supplier shall have a documented End of Life (EOL) process that provides up to 12 months advance notice of a potential component going EOL, an opportunity for a last time buy (LTB) opportunity to secure needed materials until a replacement is readily available and qualified, a window of at least 3 months to place the LTB PO, the ability to place an LTB to secure up to 12 months of required material, and an alternate equivalent part number replacement that has been fully vetted. Copy Exact (CE) requirements must be adhered to include 12 months' notice and an opportunity to place LTB PO for 12 months' supply if notice requirement cannot be met.
19. Supplier must attain written permission prior to disclosing any information pertaining to Granite Mountain Design's product design information, purchasing terms or payment information.
20. All cancellations must be communicated with Granite Mountain Design immediately.
21. Delivery in full of product or service is required up to 5 days early and zero days late to due date listed on purchase order.
22. Distributor of standard hardware shall provide inspection reports and certification. All reports must contain the printed or typed name, date, and organizational title, plus the full signature of the authorized representative of the Suppliers Company.
23. Conflict metals compliance required to Dodd Frank Act section 1502.
24. Supplier shall have a counterfeit prevention program in place that prevents counterfeit materials or parts from being provided to Granite Mountain Design.
25. Supplier shall have an Anti-Slavery and Human Trafficking Policy.
26. Supplier shall ensure their product is conforming to all requirements
27. Supplier shall contribute to product safety
28. Supplier shall conduct business in an ethical manner