

## **Little Lakes Machine & Tool Co. Purchase Order Terms and Conditions**

Suppliers must meet the following additional aerospace requirements when applicable:

- 1) Design and development control
- 2) Special requirements, critical items or key characteristics
- 3) Test inspection and verification
- 4) The use of statistical techniques for product acceptance and related instructions
- 5) The need to implement a quality management system
- 6) Use of customer-designated or approved suppliers
- 7) Notification of non-conforming processes, products or services and obtain approval for their disposition
- 8) Prevent the use of counterfeit parts
- 9) Notify LLMT of changes to processes, products or services, including changes to external providers, locations of manufacture, and obtain approval in advance
- 10) Flow down to the external provider's applicable requirements, including those of the customer
- 11) Provide test specimens for design approval, inspection, verification, investigation or audit
- 12) Retain documented information, including retention periods and disposition requirements
- 13) The right of access by LLMT, their customer, and regulatory authorities to applicable areas of facilities and applicable documentation at any level of the supply chain
- 14) Ensure that persons are aware of their contribution to product and service conformity, their contribution to safety, and the importance of ethical behaviour