



SUPPLIER QUALITY REQUIREMENTS and TERMS & CONDITIONS

General Quality Requirements

1.1 The Seller Shall:

- a. Meet the requirements of the latest revision of the Supplier Quality Requirements and Terms and Conditions and all applicable requirements in affect as of the date of the purchase order.
- b. Ensure all applicable quality requirements are flowed down to sub-tier suppliers and manufacturing facilities in corresponding purchasing documents.
- c. No refurbished, repaired or overhauled product will be accepted. J&K Connectors will hold suppliers liable for any deviations of product/manufacturer tampering to part numbers listed on the purchase order.
- d. If any product supplied is ITAR regulated, J&K Connectors must be notified in writing before the order is processed.
- e. Have a maintained quality system that is compliant with a currently published industry standard as applicable to Seller's activities.
- f. Upon request by J&K Connectors, provide all Seller records, reports, specifications, inspection, test records or other documentation.
- g. Notify J&K Connectors when Seller or Seller's sub-tier suppliers are found to be noncompliant to J&K Connector's specifications and/or purchase order requirements, Seller is disapproved by a regulatory or government agency or GIDEP Alert is required.
- h Do not insure shipments on J&K Connectors' shipping account numbers. J&K Connectors carries insurance on all incoming shipments
- i. Acknowledgement of the purchase order is required by fax or email before J&K Connectors' buyer will activate the purchase order.

2. Specifications, Revision Control and Part Substitution

2.1 All products ordered to the manufacturer specifications or Government specification shall comply with current revisions as of the date of the purchase order unless otherwise specified on the purchase order. Part substitution is not authorized without prior written consent, including part number,

description and drawing where applicable.

3. Certified Products and Materials

3.1 Seller shall establish and maintain controls to prevent the use of non-certified products and materials when certified products and materials are required.

4. Certificate of Conformance

4.1 Seller shall prepare a certificate of conformance stating that the items contained within each shipment are in total compliance with all applicable requirements of this purchase order. Seller shall include a copy of the certificate of conformance inside the Seller's shipping container.

5. Counterfeit Parts Prevention

5.1 Seller agrees and shall ensure that Counterfeit Parts are not delivered to J&K Connectors.

5.2 Seller shall only purchase Factory New Traceable Products or components included within Factory New Traceable Product from the Original Component Manufacturer, Original Equipment Manufacturer or through an OCM/OEM authorized distributor. When requested, Seller shall provide traceability and or manufacturer certifications that authenticate the Factory New Traceable Product shipped on the purchase order.

5.3 Seller shall immediately notify J&K Connectors if Seller becomes aware or suspects that it has furnished Counterfeit work. When requested by J&K Connectors, Seller shall provide OCM/OEM documentation that authenticates traceability of the affected items to the applicable OCM/OEM.

5.4 In the event that counterfeit parts are delivered to J&K Connectors, Seller shall replace the counterfeit parts with genuine parts conforming to the purchase order requirements at the Sellers' expense.

5.5 Seller shall include 5.1 thru 5.4 of this section or equivalent provisions in flow down to any sub-tier suppliers and or outsourced suppliers performing work that will affect product sold to J&K Connectors on the purchase order.

5.6 Seller shall establish and maintain a counterfeit parts prevention plan in accordance with Industry standard in order to prevent the delivery of counterfeit parts and control parts which are found to be counterfeit.

6. Calibration

6.1 Seller shall maintain a documented calibration system for the control and maintenance of measuring and test equipment. The calibration system shall be documented, traceable, and provide for initial and recalibration status of the equipment.

7. Control and Identification of Limited Shelf Life Items

7.1 Items with limited shelf life shall be marked on the item, package or container with the manufacture date, storage temp, special handling requirements and expiration date of the item. All identification markings shall be placed in accordance with the applicable specifications.

8. Control of Nonconforming product and Corrective Action

8.1 Seller shall implement and maintain a documented quality management system that provides for identification, documentation, disposition and records of nonconforming product. Ensure that effective

corrective and preventative action is taken to prevent, minimize or eliminate nonconformities. Sellers' quality management system shall ensure that nonconforming product is not used to fill J&K Connectors purchase order requirements.

8.2 Seller shall evaluate nonconforming product for its potential to exist in previously produced or delivered items to J&K Connectors. If a nonconformance exists, the Seller shall notify J&K Connectors in writing within 5 days of discovery.

8.3 Seller shall provide root-cause analysis, effective corrective and preventative action as requested via J&K Connectors' Vendor Corrective Action Request.

9. Quality Assurance

9.1 The J&K Connectors Quality Assurance department will process all vendor rejections thru the Quality Manager and will notify Seller of any nonconforming product via email or phone.

9.2 The results of such nonconformities will be recorded and retained for a period of 7 years.

10. Supplier Approval Rating

10.1 Supplier's quality and delivery performance will be reviewed quarterly. A supplier with a vendor rating of less than 90% for three consecutive quarters will be evaluated and may be removed from J&K Connectors' approved supplier list.

11. Shipping and Delivery Instruction

11.1 Delivery shall be in accordance with the delivery schedule specified within the purchase order. When deliveries are past due, J&K Connectors must be notified immediately.

11.2 J&K Connectors' purchase order number must appear on all packing slips, invoices, and correspondence.

11.3 Certificate of Conformance

Certificates of Conformance must accompany each shipment certifying that the parts listed conform to the specifications and other applicable documents. The certificate of conformance must include J&K Connectors purchase order number, part numbers, quantity, lot numbers and or date codes as applicable. Product may only be shipped without a certificate of conformance if the Supplier has prior consent for the J&K Connectors Buyer.

11.4 All products will be properly packaged for the protection of individual items using material deemed appropriate.

11.5 Seller will utilize shipping account information as stated in J&K Connectors' purchase order.

11.6 Any and all shipping method changes from the original purchase order must be approved by J&K Connectors prior to shipping.

11.7 The term "*Ship Date*" as used on J&K Connectors' purchase order refers to the date the shipment is expected to ship from the Seller to J&K Connectors, using the shipping method described on the purchase order.

11.8 Orders must include that all materials shipped are free of Foreign Object Debris (FOD).

12. Right of Access

12.1 J&K Connectors' representatives, our customers and regulatory agencies, reserve the right to enter suppliers facilities to determine product status, source inspection or as required by contract.

13. Terms and Conditions

13.1 Compliance with Laws, Regulations and other Customer Requirements.

Seller shall comply with all applicable federal, state, and local laws, ordinances, lawful orders, rules and regulations. Seller agrees to indemnify J&K Connectors against any loss, cost, damage or liability by reason of Seller's violation. Laws, regulations and other customer requirements (as applicable) may include but are not limited to:

1. Customer Special Provisions
2. Customer supplemental clauses
3. Export Administration Regulations (EAR)
4. International Traffic in Arms Regulations (ITAR)