

Falcon Aerospace
3350 Enterprise Ave
Weston, FL 33331

In addition to the Purchase Order (s) (PO) submitted by Falcon Aerospace Inc. The following are additional requirements.

- 1) The supplier must notify Falcon Aerospace Inc. immediately of any non-conforming product and obtain approval prior to shipping.
- 2) Airway bill must include "Declared Value" as noted on the PO. Failure to do so will imply your assumption of liability for any charges incurred if material is damaged or lost in transit. Declared value is only for air freight shipments not motor freight shipments.
- 3) "Processors only" The supplier must notify Falcon Aerospace Inc. of any additional processing of the product.
- 4) Any changes to the PO, the supplier must obtain written approval from Falcon Aerospace Inc.
- 5) Falcon Aerospace reserves the right to require its suppliers to grant us, our customers, our customer's customer and regulatory agencies, the right to access their premises for the purpose of verifying quality of work, records, and materials. In the event of a discrepancy, supplier shall provide Falcon Aerospace Inc. and designated customers the right of access to all facilities involved and to all applicable records.
- 6) The supplier must ensure the 'flow down' of all applicable requirements to the sub-tier supplier.
- 7) For every PO release the supplier must provide a Certificate of Conformity, Manufacturer's certification, Mill certificates to the referring heat lot number, and any technical data i.e., specifications, prints etc. to the latest revision.
- 8) No part of the PO may be subcontracted without written approval by Falcon Aerospace Inc.
- 9) In some cases, material may be dropped shipped to your company for further processing, you are to review the paperwork and confirm shipment within five (5) working days. Notify Falcon Aerospace Inc. of any discrepancy. Failure to do so, your company will be held liable.
- 10) If more than one heat/lot numbers are shipped, the supplier must notify Falcon Aerospace Inc. and they are to be always kept segregated.
- 11) All heat/lot numbers are always to be kept segregated. Also, must be properly marked or labeled for identification and traceability purposes.
- 12) The supplier must follow shipping instructions as noted on the PO (type of service, carrier, etc.). Failure to do so will result in Falcon Aerospace Inc. debiting supplier for the difference of any additional freight charges.
- 13) Any material rejected and returned will be at the supplier's cost.
- 14) Supplier shall comply with all local, state, and federal laws and regulations in performance of a purchase order.
- 15) All material processing, testing, and test report must be retained for a minimum of 10 years.
- 16) Suppliers are required to maintain a measuring and test equipment calibration system in accordance with N.I.S.T. Traceable N.I.S.T calibration certifications must be maintained.
- 17) Suppliers are required to have a documented process, appropriate for the organization and the product, for the prevention of counterfeit or suspect counterfeit material delivered to Falcon Aerospace Inc. Counterfeit prevention process should incorporate pertinent requirements of AS6174 (or equivalent program/standard), and suppliers shall flow down counterfeit detection and avoidance requirements to sub-tier suppliers.
- 18) Suppliers shall report use/inclusion of conflict minerals, substances on the current REACH parts list, or substances on the current Prop 65 materials list, on materials delivered to Falcon Aerospace Inc. or its customers.
- 19) Suppliers shall implement and maintain a quality management system as approved by Falcon Aerospace Inc.

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- 20) Suppliers shall ensure that all personnel performing activities affecting the quality of products/services are trained and competent for each task. Suppliers must make certain that its employees and within its supply chain are aware of their contribution to product/service conformity, safety, and the importance of ethical behavior.
- 21) The supplier's performance is monitored regularly based on quality (return to vendor, damages, nonconformances, etc.), on-time delivery, and customer satisfaction. The supplier will be asked to provide written corrective action and a preventative action when the supplier's performance rating falls below 85%. If the supplier's performance rating falls below 50% action will be determined by Falcon Aerospace Inc.
- 22) Suppliers are required to maintain a FOD Prevention Program in accordance with AS9146 Foreign Object Damage (FOD) Prevention Program - Requirements for Aviation, Space and Defense Organizations, NAS 412 Foreign Object Damage/Foreign Object Debris (FOD) Prevention, or similar industry accepted FOD program.