



Terms and Conditions, (2020)

Integrated Components

The following requirements apply based on the Purchase Order received from Integrated

PACKING AND SHIPPING. Supplier must prepare/package product for Integrated to prevent shipping damage and deterioration.

SHIPMENT/DELIVERY. Shipments or deliveries, as specified in an Integrated Components Purchase Order, shall be in accordance with the specified quantities and schedules. Supplier is required to notify Integrated of any anticipated/actual delay.

INTEGRATED FURNISHED MATERIALS. All materials furnished by Integrated are to be returned with the product upon completion of the order unless other arrangements have been made.

NON-CONFORMING MATERIAL. For material supplied by Integrated, supplier must notify Integrated of any nonconforming product and make arrangements for approval if submitting any nonconforming product.

SUBCONTRACTING/APPROVED SUPPLIERS. Integrated suppliers may only subcontract Integrated products to other approved suppliers of Integrated and/or its customers. Integrated must be provided the same rights and protection as stated in the Purchase Order and these Integrated Terms and Conditions.

RIGHT OF ENTRY. Supplier shall allow Integrated representatives, Integrated customers, statutory and regulatory agencies right of entry into the applicable areas of Supplier's facilities and the entire supply chain to verify all processes and records.

QUALITY. Supplier shall maintain an inspection system that assures that delivered products conform to Purchase Order requirements. Supplier shall maintain controls and perform all inspections/tests required to show product conformance. If not specified in the Purchase Order, contact Integrated for revision of drawings, specifications and/or other requirements. Supplier is required to notify Integrated of changes in product and/or process definition to obtain Integrated's approval prior to such changes.

DIGITAL PRODUCT DEFINITION/MODEL BASED DEFINITION (DPD/MBD). Supplier is required to obtain approval as a DPD/MBD capable Supplier if Supplier receives, downloads, and/or uses any electronic files, including part models, in any format.

INSPECTION AND TEST EQUIPMENT. Supplier shall maintain monitoring and measuring equipment to assure calibration traceable to a known national or international standard. Calibration records must be maintained.

FOREIGN OBJECT DAMAGE. Supplier shall control/prevent foreign object damage or contamination during manufacture, assembly, inspection and/or shipment. The FOD program requirements must be made accessible to Integrated upon request.

RECORDS. The Supplier shall maintain records of work performed for Integrated. Records shall include the Certificate of Conformance (COC) that was provided to Integrated as well as records that support the certificate. Records must be available to Integrated upon request and retained for a minimum of twenty (20) years. Disposition is shred or delete, depending on format.

CERTIFICATIONS. Supplier must ensure that individual parameters within a given specification have been met. COC's must reflect that all applicable manufacturing and process specifications called for on the engineering drawing have been met.

FIRST ARTICLE INSPECTION. If required by Integrated on the Purchase Order, first article inspections are to be recorded on the AS9102 forms (current revision) or on a form compliant with AS9102.

CALIBRATION SERVICES ONLY. Calibration of inspection equipment shall be performed traceable to National Institute of Standards and Technology (NIST) or other national or international standards. Certificates of Calibration shall be provided.

CHANGES. Any change to the requirements as stated on the Purchase Order must be approved by Integrated prior to taking action on those proposed changes.

COUNTERFEIT PARTS PROGRAM. Supplier is requested to protect Integrated from receiving counterfeit parts.

PERSONNEL COMPETENCY. Integrated may specify qualification for personnel performing work related to the details of the Purchase Order provided. The supplier should be ready to provide evidence to Integrated if requested.

PERSONNEL COMMUNICATION. Supplier is required to communicate with their personnel regarding the following:

- Their contribution to product or service conformity to requirements
- Their contribution to product safety
- The importance of ethical behavior