



Purchase Order Terms and Conditions

REGARDING CONDITIONS OF A PURCHASE ORDER

Advance Turning & Mfg., Inc. (ATM), issues purchase orders in many different formats and styles including but not limited to email and hard copy mail. Terms and conditions are as follows:

ACCEPTANCE: - By accepting a purchase order from ATM, the supplier hereby agrees to and shall be bound by the terms and conditions printed hereon.

NOTICE: - If these conditions are not acceptable you must notify ATM on receipt of the order. Agreements that become in default from the supplier will allow ATM the opportunity to withdraw the obligation from the supplier.

SHIPMENTS: - Due date on purchase order is date due at ATM, not shipping date from supplier's facility. Do not ship material more than that specified on the purchase order without first obtaining permission from ATM.

ACKNOWLEDGEMENT: - All purchase orders must have an order acknowledgement sent to ATM at outsourcing@advanceturning.com with the email subject line as the purchase order number before starting to process order.

PURCHASE ORDER - Key, critical, and special characteristics are to be identified and controlled as noted on the purchase order or in the order specification.

ORDER NUMBER: - The purchase order number must appear on the acknowledgement email subject line, invoices, bills of lading, certification if required, correspondence, or packages of any kind.

CHARGES: - No extra charges are allowed by ATM for boxing, packaging, or crating, except by prior agreement with ATM.

APPROVAL - ATM reserves the right of final approval of product, services, methods, processes, and equipment as well as the release of final product and/or services. All special processes required by a purchase order must be performed by qualified personnel.

WARRANTY: - Supplier warrants that in the performance of an ATM purchase order, supplier shall comply with all applicable statutes, rules, regulations, and orders of the Government and any of the state or political subdivision thereof and agrees to indemnify ATM against any loss, damage, cost, or liability by supplier violation of this warranty.



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INSPECTION: - ATM performs an incoming inspection to ensure the purchased product or services meets purchasing requirements. These requirements may include verification of the Certificate of Conformity, or other certifications. All special processes (plating, heat treatment etc.) where the compliance cannot be verified by ATM, inspection will require Certificate of Conformity or applicable certification documents. When appropriate, ATM may delegate the inspection authority to one of its approved suppliers.

CONFIDENTIALITY: - All documents, including prints, must remain confidential.

PAYMENT TERMS: - Unless otherwise specified, payment terms are Net 60 days from the invoice date.

CERTIFICATIONS: - Unless otherwise notified, certifications are required for all shipments at no cost to ATM.

F.O.B. - F.O.B. as designated on purchase order.

INDEMNIFICATION: - Supplier agrees to indemnify and hold ATM harmless from all claims for loss or damage or other claims of liability whatsoever arising out of, or in connection with the material or workmanship applied to or used in the manufacture, assembly, packaging, or delivery of said goods.

COMMUNICATION: - Communication to ATM should be with the Buyer of Record on the purchase order.

IMPACT: - Supplier is aware of their contribution to product and/or service conformity including their contribution to product safety and the importance of ethical behavior, climate change and human factors.