

TERMS & CONDITIONS USED IN SUPPORT OF TRITECH GROUP PURCHASE ORDERS

- a) If there are any discrepancies / Queries with an order, please contact Tritech Group Ltd before commencing work
- b) Any deviations from drawing and / or specification must be subject to concession application prior to despatch of the parts. All parts subject to concession application must be retained on your premises pending written approval of the concession application. Reference to any approved concession must be included on Suppliers C of C.
- c) All drawings and specifications used in relation to the order in question must be the latest issue / rev. as detailed on the purchase order.
- d) A Certificate of Conformity signed by a senior member of your quality organisation must accompany each consignment of parts.
The certificate must contain the following information as a minimum (where applicable):-
 - Part Number
 - Drawing & Item issue / rev. Numbers.
 - Batch Number
 - Description
 - Material
 - Quantity
 - Details of all specifications and processes applied.
- e) Any product found not to comply with the purchase order or the conditions above will be subject of a rejection report and your account will be debited for the cost of the components / parts / materials.
- f) If the scrap caused by processing errors exceed 5% of any individual batch / order qty then clause 'e' would apply, plus the replacement casting value would be debited to you for any excess to the agreed percentage. (subcontractor processing free issue components only)
- g) All scrap arising from the processing of this order will remain the property of Tritech Group and will be returned with the whole consignment. (subcontractor processing free issue components only)
- h) Tritech Group representatives and representatives of any other organisation on the authority of Tritech Group shall be allowed to visit the supplier's premises and shall be afforded all necessary facilities at any reasonable time to check the progress or quality of the work on the supplies.
- i) No sub-tier subcontractor is to be used without the prior written approval of Tritech's Quality Manager. Where a sub-tier subcontractor is used, the information in the purchasing document must be flowed down in its entirety.
- j) Confidentiality must be maintained at all times with regard to any Tritech Group Purchase Order. If any Tritech P.O. is subject to a specific NDA or ITAR agreement then these terms must be flowed down to any subcontractor.
- k) Tritech Group must be informed if a process or product is changed which may affect the quality of the product or service provided.
- l) Quality records generated and retained by suppliers/sub contractors should be maintained for the life of the component (minimum 25 years). Should Supplier wish to dispose of any quality records after the 25 year period then the Supplier must check with the Tritech Group first.
- m) Any OEM customer, National or International approvals or accreditations as stated on the Tritech Group P.O. must be maintained at all times. Any lapse in relevant approvals must be communicated to the Tritech Group Quality Department immediately.
- n) If the Supplier is trading with the Tritech Group on a Long Term Agreement (LTA) basis then the terms of the LTA will take precedence over the P.O. when applicable.
- o) Please note payment terms are 60 days

CUSTOMER SPECIFIC REQUIREMENTS

- a) Please quote your relevant Customer Approval Numbers on all paperwork.
- b) When Tritech's customer is detailed on the conveyance note, Tritech's customer requirements must be met as detailed below:
 - Aero Engine Control Systems parts (AEC) – the Requirements of **ES-31-603**, latest Issue, are invoked
 - Airbus – Documentation must state your approval number and '**Release IAW AS9100 or AS9120**.
The following GRAMS requirements (Latest issue) are invoked for.
Distributor/stockiest – Main Module **0, 3.2** (2.1, 4.1.4.3, 5), **5** (2.18, 3.1), and **7** (2, 4.2)
Material suppliers – Main Module **0, 3.2** (2.1, 4.1.4.3, 5), **4, 5** (2.18, 3.1), and **7** (2, 4.2)
 - Boeing – the requirements of **D6-82476** – latest issue are invoked
 - Leonardo (Formerly Agusta Westland) parts – the Requirements of **QRS 01**, latest issue, are invoked
 - Collins Aerospace (formerly UTC) parts – the requirements of **981-151-001**, latest issue, are invoked
 - Goodrich Power Systems parts – the requirements of **PS-06-10**, latest issue, are invoked
 - Honeywell Aerospace Yeovil Parts – subject to inspection and release in accordance with the conditions of the Honeywell **SPOC Manual**, latest Issue- SPOC 002, sections 1.0, 2.0, 100, 106, 128, 129, 140, 149, 165, 200, 239. These SPOC sections listed above, the Honeywell Cage No U1605 and Honeywell's Purchase Order must be on the Test Report / C of C
 - Martin Baker Parts – the requirements of **QAI-15 & QAD 2**, latest issues, are invoked.
 - Meggitt Parts – the requirements of **PCR-10**, latest issue, are invoked
 - Moog parts – the requirements of **SQR-1**, latest issue, are invoked
 - Penny and Giles parts – the requirements of **QC1**, latest issue, are invoked
 - Rolls Royce parts – the requirements of **RR9000:SABRe**, latest issue, are invoked
 - Where the customer is Messier Dowty, Aero-Safe Devices or RD Precision, the parts are in support of a Raytheon order, Release in accordance with **RAIFSAS/QA/SC1**, latest Issue. Please indicate your Raytheon Approval Number on your C of C / Test Report
 - When the customer is Zodiac Aerospace the requirements of **ZA-Q-1030**, latest issue, are invoked
 - Where required Tritech's customer will be detailed on the conveyance note. Tritech's customer requirements must be met as detailed below:
- c) Please contact Tritech Group's Quality Department if you have not received copies of the above mentioned documents.

Note. For all ex works shipments it is a requirement that all third party shipping companies comply with the regulations of the SAFE guidelines for supply chain safety and security. The goods supplied may in the future be subject to export control procedures introduced by HMRC, Tritech Group Ltd cannot be held responsible for any delay or restrictions on supply should this be the case.