



DB Integrations, LLC
3405 Airport Road
Allentown, PA 18109

PURCHASING TERMS AND CONDITIONS

(AS9100 and FAA/PMA)

Version 3, May 12, 2022

Introduction:

By accepting this purchase order as a supplier to DB Integrations (DBI), you agree to comply with the additional terms and conditions listed below with respect to any product or services provided. We reserve the right at our reasonable discretion to cancel our order and / or withhold payment for any reason deemed significant by DB Integrations management.

Supplier Monitoring:

DB Integrations expects 100% on time delivery and monitors these activities through our quality management systems. If the agreed upon delivery cannot be met, DB Integrations must be notified in advance. If our annual supplier evaluation identifies a supplier with two delivery non-conformances, a corrective action can be issued.

Drawings and Specifications:

The supplier shall ensure that the drawings and specifications that are referred to on the relevant purchase order are the ones used to fulfill the order. The supplier shall comply with any special requirements requested by DB Integrations regarding the control of drawings and specifications.

Quality/Inspection System:

The supplier shall maintain a quality/inspection system that will ensure all goods and services conform to purchase order requirements whether manufactured, processed, or procured from sub-tier suppliers. This includes verifying that individuals performing such tasks are competent in their roles and aware of their contribution to product conformity and safety by means of skill level and ethical behavior. If a sub-tier supplier is used by the supplier to provide any portion of the product or service being purchased, the supplier must notify the DB Integrations in writing. Notification must include the name of the sub-tier supplier and the product or service being accomplished on the supplier's behalf.

Flow Down to Sub-Tier Suppliers:

Suppliers shall flow-down to sub-tier suppliers the applicable requirements as required by the purchase order either specifically or by reference.

Calibration System:

All inspection, measuring, and testing equipment used by the supplier during in-process and final inspections to make a compliance evaluation shall be calibrated to a national standard.

Special Processes:

The supplier shall provide certifications for all special processes with each shipment. The certificate shall identify the processor, process used, controlling specification and revision, and the results of tests or measurements performed. The supplier used shall be a DB Integrations approved source for said processes.

Changes in Process, Material, or Location:

Unauthorized material substitutions are not permitted without the written consent of DB Integrations. The supplier shall notify DB Integrations of intended or actual changes that may affect the quality of delivered goods and services. This includes changes to the:

- Quality management system
- Manufacturing line
- Facility Location
- Processes

Certificate of Conformance:

The supplier's must certify that the materials and processes supplied under the purchase order have been controlled and inspected and that they meet the specified order requirements, specifications, and drawings. The supplier must provide a Certificate of Conformance for all orders, lots, or serial numbers verifying that all products meet those requirements. All products, lots, and serial numbers must be clearly identified and traceable to the Certificate of Conformance.

Reporting Discrepancies:

Discrepancies or the need for clarifications or interpretations of any nature encountered by the supplier in respect to furnished drawings or engineering data will be brought to the attention of DB Integrations for resolution.

Right of Access:

DB Integrations, its customers, and regulatory authorities shall be granted the right of access to all supplier and sub-tier supplier facilities and records involved in fulfilling the purchase order to ensure conformance with the requirements. This includes access for auditing test specimens and/or the processes of manufacturing during production.

Record Retention:

The supplier shall maintain records of inspections, tests, and process controls called for by the purchase order. These documents shall be on file, stored, and protected in such a manner that they remain legible, readily identifiable, and readily available to DB Integrations for no less than 5 years.

Counterfeit Parts:

The supplier shall certify that only new and authentic materials, supplied by the OEM, are used in the products or goods delivered to DB Integrations and that they contain no counterfeit parts.

First Article Inspections:

DB Integrations will occasionally request test specimens for design and process approval. These requests will be stated on the purchase order. If desired to conduct such testing, investigating, or auditing at the supplier's or sub-tier supplier's facilities.



Non-conforming Products and Materials:

The supplier shall obtain prior written approval with respect to the disposition of any non-conforming products or materials supplied, that does not meet engineering drawing or documents under the purchase order. In the event that non-conforming materials are present, and the materials are deemed acceptable by the supplier, it is still the responsibility of the supplier to inform DB Integrations so that a determination can be made for the use of said materials. The supplier must also notify DB Integrations of any previously shipped, non-conforming article so that corrective actions and analysis can be made to articles that may have shipped containing said units in a finished product. DB Integrations has the right to reject parts and withhold payment if non-conforming parts are shipped without notification. The supplier is responsible for the total cost of rejected product due to non-conformance. When deemed necessary, DB Integrations may require root/cause analysis for an individual non-conformity or any systemic concerns that may be identified. The supplier shall, on request, provide statements of corrective action on non-conformities or failures of goods or services.

The procedure for identifying non-conforming articles to DB Integrations is an email to our engineering department at engineering@dbiaero.com specifying the affected article's part and batch numbers.

Confidentiality:

Suppliers shall hold all information received from the transaction in confidence. Third-party request for information is considered un-authorized unless approved in writing by DB Integrations.