



**Standard Components LLC.
Purchasing Terms and Conditions**

THE REQUIREMENTS FOR THIS PURCHASE ORDER IS AS FOLLOWS:

General

- Changes to approved design are only permitted through written design change authorizations.
- Seller cannot enter into any agreement, written or oral that affects the value, schedule terms or conditions of this Order with anyone other than SCI authorized personnel.
- Any changes to this Order must be by written supplement, agreed to by both Buyer and Seller.
- Purchase material by the Order is the exclusive property of Standard Components LLC.
- Product must be free of defect in material, workmanship and foreign objects.
- Product must conform and operate to design specifications.
- SCI personnel will inspect product for compliance before final acceptance.
- Supplier must notify the organization of nonconforming product and obtain approval for nonconforming material disposition.
- Supplier must notify SCI of any process/product changes, both internally and externally, and where required, obtain SCI approval of change if it affects product conformance.
- SCI expects its Supplier to utilize qualified personnel in the production of this Order.
- SCI strongly recommends its Supplier to certify their Quality System to some recognized Quality Standard.

Certification

- When required, Supplier must provide written certification of conformance.
- Records associated with this Order must be kept a minimum of 3 yrs. or as specified by SCI's customers. This requirement applies to the Supplier's Supply Chain as well.

Right of Entry

- Supplier shall grant right of access by SCI, their customers and regulatory authorities to the applicable areas of all facilities, at any level of the Supply Chain involved in the Order, and to all applicable records.

Payment Terms

- Terms are net 90 upon receipt of product and Invoice.
- Terms other than specified must be arranged and agreed upon prior to the acceptance of Order.