



Purchase Order Terms and Conditions

Certification of Conformance, Documents, and Reports: The supplier is required to provide documented certification(s) that the material supplied against this order meet all applicable drawings, specifications, test and purchase order requirements. Records of materials, processing and tests must be maintained for 5 years minimum.

Change in Approved Processes: Supplier is prohibited from making changes to any drawing, process, material, or procedure originally subject to Torotel Product's approval without express written consent from Torotel Products.

Supplier's Responsibility and Final Acceptance: Neither surveillance, source inspection, nor tests performed by Torotel Products or its customer, at the supplier's facility, shall necessarily constitute final approval or acceptance of the items on this order. All items are subject to final inspection, tests, etc. at Torotel Products, notwithstanding prior payments or inspections, final acceptance shall be determined by Torotel Products' Receiving Inspection.

Non-conformances: Supplier shall not repair, "use as is" or ship to Torotel Products any item which fails to conform to all drawing, specification and/or purchase order requirements. Supplier deviation requests must be approved by Torotel Products in writing. Any repair or "use as is" disposition applies only to the requested action. Any recurrence requires re-submittal of a new Supplier Deviation Request.

Shipping, Handling, and Identification: All material shall be packaged so as to prevent damage during handling and shipping, and shall be marked so as to be easily identified. Damaged goods received at Torotel Products shall be rejected as the supplier's responsibility.

Access to Supplier's Facility: Torotel Products reserves the right of access (at any reasonable time) to any location where work is performed under this purchase order and such right shall be extended to Torotel Products' customer and/or cognizant government representatives.

Supplier Quality Control System: The supplier is required to maintain a quality control program (subject to audit by Torotel Products) which assures that all supplies and services furnished to Torotel Products conform to contractual requirements. You are required to perform, or require your sub-tier suppliers to perform, all inspections and tests necessary to substantiate product conformance to all drawings, specifications, and P.O. requirements. Your quality program shall be documented and available for review by Torotel Products throughout the life to the P.O.