



## SUPPLIER TERMS & CONDITIONS

### ***9001:2015 Supplier Terms & Conditions Agreement***

As a supplier to Premier Finishing, it is understood that when accepting our purchase orders, your organization agrees to meet the following stipulations.

1. Supplier agrees to standard payment terms of Net30 set forth by Premier Finishing and to provide invoice for services or product to Premier Finishing in a timely and accurately rendered manner.
2. Agreement with the Supplier is non-exclusive and Premier Finishing may engage any other person/supplier to provide the same or similar products/services (when approved by the customer).
3. Supplier has an effective quality management system.
4. Where required on the Premier Finishing Purchase Orders, its suppliers must use Premier Finishing customer-approved special process sources.
5. Suppliers are required to flow down to external providers applicable customer and regulatory requirements.
6. Supplier shall contact Premier Finishing in the event of nonconforming product/material. Arrangements for the approval of supplier nonconforming product/material must be as directed by Premier Finishing Quality Assurance.
7. The supplier is required to notify Premier Finishing of any changes to a product and/or process and to obtain approval when applicable.
8. Premier Finishing, our customers, and regulatory authorities retain the right of access to all supplier facilities involved in the order and to all applicable records.
9. Premier Finishing performs inspection activities to ensure that purchased product meets purchase requirements. This may include:
  - a. Receiving inspections (of supplier products / services /documents) are performed by a designated employee. Premier verifies the authenticity of the appropriate certificate of conformity, material certificates, etc. and other accompanying documentation by review and comparison (as is appropriate) to the drawing and/or industry specifications or by other means. When necessary, Premier Finishing may inspect or audit at the supplier's facility.
  - b. Products are inspected to ensure they meet requirements and the results are recorded (as appropriate). All special processes (anodizing, heat treat etc.) where the compliance cannot be verified by inspections will require a Certificate of Conformity.
10. Premier Finishing evaluates performance of its suppliers based on time delivery and quality ratings. If supplier does not achieve minimum performance requirements, a corrective action may be issued and failure to take corrective actions could result in supplier's removal from Approved Supplier List.
11. Records, including inspection and test records, are available for review by Premier, our customers and regulatory authorities in accordance with contract or regulatory requirements.



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