



## Purchase Order Standard Terms and Conditions

The following items are mandatory for all parts delivered to Dynamo Aviation:

1. Dynamo Aviation has the right of final approval of products supplied based on compliance to drawings, standards, and raw material certification requirements.
2. All material delivered must be accompanied by a signed certificate of conformance stating that the material complies with the requirements of Dynamo Aviation's Purchase Order and drawing (as applicable.) If not provided upon receipt, the invoice may be aged for payment based on date certifications are received.
3. Suppliers shall provide a proper Bill of Lading signed by carrier, or any other legally applicable documents providing title to the goods to the purchaser upon delivery, fully protecting all parties in case of damages in transit. All costs incurred due to improper packing will be paid by supplier.
4. Dynamo Aviation reserves the right to designate requirements for first article reports or tests, specimens, design approval, inspection/verification sampling, statistical techniques, and/or key characteristics. Additional requirements above and beyond the normal deliverable items are specified on the Purchase Order through statement of requirements or invoked quality codes.
5. All suppliers must maintain the proper identification and revision status of specifications, drawings, process, requirements, inspection/verification instructions and other relevant technical data. The latest revision of the specification or drawing is to be used in manufacture and inspection unless specific written instruction requesting a previous revision is specified.
6. Suppliers are required to notify Dynamo Aviation of nonconforming product requested to be used as is and obtain Dynamo Aviation's approval of product disposition.
7. Suppliers are required to maintain compliance to a Quality System standard and notify Dynamo Aviation of changes to certification status (i.e., AS9100, ISO 17025, AS9120, etc.)
8. Suppliers are required to notify Dynamo Aviation of major changes to company operation, such as a change in manufacturing facility location, company name changes, or changes in ownership.
9. The Supplier is required to retain all records associated with the Purchase Order as required for a period of ten (10) years.
10. Dynamo Aviation maintains the right of access by Dynamo Aviation personnel, our customer, our regulatory authorities, including FAA and EASA, to the applicable areas of all facilities, and at any level of the supply chain, for the purpose of auditing the maintenance activity relevant to the Purchase Order in accordance with CFR 145.223 (b).
11. Customer directed sources must operate in accordance with approved specifications and standards as directed and controlled by the customer in question. Any processor or supplier requirements defined by Dynamo's customers will be stated on the Purchase Order as applicable.
12. All suppliers are required to prevent delivery of counterfeit parts or material. Contact Dynamo Aviation for any questions related to counterfeit material prevention and control.
13. All suppliers are required to ensure that their personnel are trained to the requirements of the drawings, standards, and Purchase Order requirements supplied by Dynamo Aviation.
14. Suppliers must flow applicable requirements including key characteristics and customer requirements down to secondary level suppliers as necessary for compliance to requirements.
15. Suppliers are expected to act ethically, honestly, and with the highest standard of personal integrity at all times in the performance of work for Dynamo Aviation. Dynamo's suppliers contribute directly to our product conformity and safety and as such all suppliers are valuable contributors to successful product manufacturing and performance. Dynamo Aviation monitors all approved suppliers for quality performance and on-time delivery and will be notified if they do not meet the minimum requirement.
16. Any disputes arising out of any Contract issued pursuant to the Terms and Conditions shall be interpreted in accordance with and governed by the laws of the State of California, USA.
17. Special Processors Only: All special processes required by this Purchase Order must be performed by qualified personnel under a system for validating processes. Certification of conformance for materials used and/or the process performed must accompany materials/parts received.



18. Calibration Only: All Suppliers providing calibration services must be must identify standards used and standards must be traceable to NIST (National Institute of Standards Technology).