

MIDCON CABLES COMPANY TERMS AND CONDITIONS

The following terms and conditions are part of this Order and are binding on Seller.

I. ACCEPTANCE AND MODIFICATION

This Purchase Order (this "Order") is the offer of Midcon Cables Co. ("Buyer") to Seller. Acceptance in any manner is expressly limited to its terms. Any additional or different terms of Seller are hereby objected to. When accepted, this Order together with any attachments incorporated herein, constitutes the final, complete and exclusive statement of the terms and conditions of the agreement between Buyer and Seller. This Order shall not be modified by or interpreted by reference to any course of dealing, usage of trade or course of performance. No modification of this Order shall be effective unless in writing signed by an authorized representative of Buyer's Materials Department Acceptance by Buyer of goods or services delivered under this Purchase Order shall not constitute acceptance of any of Seller's terms and conditions.

2. DELIVERY

Each container and accompanying packing list shall be marked with the purchase order number. Buyer will pay no charges for preparation, packaging, delivery or similar costs unless separately stated in this Order. All goods shall be suitably prepared for shipment and packed to (i) prevent damage or deterioration, (ii) secure lowest transportation and insurance rates, and (iii) comply with carrier requirements. Seller shall strictly adhere to the delivery and completion schedules specified in this Order. At any time, Seller believes it may be unable to comply with the delivery or completion schedules, Seller shall immediately notify Buyer's Materials Department in writing of the probable length of and reasons for any anticipated delay, and shall continue to notify Buyer's Materials Department of any material change in the situation. In the event of such notification or an actual failure by Seller to comply with the delivery or completion schedules, Buyer may, in addition to all other remedies, require Seller, at Seller's expense, to ship goods via air freight or expedited routing to avoid or minimize delay. In the event of early delivery, Buyer may store goods at Seller's expense, and payment due dates (including discounts) will be computed from scheduled delivery dates. In the event goods are delivered in quantities that exceed the requirements of the Order, Buyer may, in addition to all other rights and remedies, return the excess to Seller at Seller's expense.

3. RISK OF LOSS

Notwithstanding any other term of the Order, the risk for any loss or damage to or destruction of goods described in this Order shall be borne by Seller at all times until the goods are received and accepted by Buyer. Title to the goods passes to Buyer upon final acceptance after inspection.

4. PAYMENT

Seller shall mail invoices in duplicate to Buyer's Accounting Department when goods are shipped. Payment due dates (including discounts) will be computed from the date goods are accepted by Buyer in complete accordance with the requirements of this Order. Buyer may equitably adjust Seller's invoice prices before payment due to failure of Seller to comply with the requirements of this Order, as provided for in Section 5 of this Order.

5. INSPECTION, ACCEPTANCE AND REJECTION

(a) All goods furnished under this Order will be subject to inspection, surveillance and test at all times and places, including the period and place of manufacture or performance, by Buyer (Midcon Cables Co., the end customer, including any regulatory agency), and also by the Government if this Order is a subcontract placed under a Government contract or subcontract Buyer's and the Government's inspectors shall have access to all areas on Seller's premises in which work on this order is being performed, and

seller shall furnish all data and information as may be reasonably required to perform their inspections. All goods to be delivered hereunder shall be subject to final inspection, test and acceptance by Buyer at destination, notwithstanding any payment or inspection at source.

(b) Any tender of goods or services which is nonconforming shall be deemed to impair substantially the value of this contract as a whole to Buyer. In the event of a nonconforming tender, Buyer shall have the right, without liability and in addition to all other rights and remedies, to do any or all of the following: (i) reject nonconforming goods and services and require correction or replacement of materials, workmanship or services, at Seller's expense; (ii) replace or correct nonconforming goods and services and charge to Seller the cost occasioned to Buyer thereby; (iii) recover by adjustment of Seller's invoice prices, offset or otherwise all expenses, costs, price reductions and damages paid, incurred or suffered by Buyer as a result of any and all such actions; (iv) terminate this Order as provided in Section 13 hereof.

6. WARRANTY

Seller warrants for a period of one year that all goods and services furnished hereunder will conform to the requirements of this Order and will be (i) free from defects in material or workmanship, (ii) free from defects in design (except to the extent furnished by Buyer), (iii) in conformity with applicable specifications, drawings, samples or other descriptions applicable thereto, and (vi) fit for their intended purposes. In addition to all other rights and remedies, Buyer may, at Seller's expense, return any goods and services failing to meet Seller's warranties hereunder for prompt correction, replacement or credit, as Buyer may direct. The warranty given under this Section 6 shall not be deemed to limit any additional warranties given to Buyer by Seller.

The seller warrants the materials delivered pursuant to this Purchase Order, unless specifically stated otherwise in this Purchase Order, shall (i) be new; (ii) not be or contain Counterfeit Items; and (iii) contain only authentic, unaltered OEM/OCM labels and other markings. Seller further warrants that the performance of work and services shall conform with the requirements of this Purchase Order and with high professional standards. These warranties shall survive final acceptance and payment.

For the purposes of this warranty, a counterfeit item is defined to include, but is not limited to, (i) an item that is an illegal or unauthorized copy or substitute of an OEM item; (ii) an item that does not contain the proper external or internal materials or components required by the OEM or that is not constructed in accordance with OEM design; (iii) an item or component thereof that is used, refurbished or reclaimed but the seller represents as being a new item; (iv) an item that has not successfully passed all OEM required testing, verification, screening and quality control but the seller represents as having met or passed such requirements; or (v) an item with a label or other marking intended, or reasonably likely, to mislead a reasonable person into believing a non-OEM item is a genuine OEM item when it is not.

The seller warrants the materials delivered pursuant to this Purchase Order are compliant to the Dodd-Frank Wall Street Reform and Consumer Protections Act and the product supplied does not contain any "Conflict Materials" as defined in the above mentioned Act. The Conflict Materials would include Tantalum, Tungsten, Tin, and Gold originating from the Democratic Republic of the Congo. The supplier will provide in their C of C the statement that "Product provided on this PO does not contain any Conflict Materials as defined by the Dodd-Frank Wall Street Reform and Consumer Protections Act." It is the responsibility of the supplier to maintain records supporting the Certificate of Conformance statement.

7. CHANGES

Buyer shall have the right, at any time, to make changes in quantities, drawings and specifications, delivery schedules, and methods of shipment and packaging. Seller shall promptly notify Buyer of any resulting increase or decrease in costs or required performance time, and an

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equitable adjustment in prices or other terms of the Order shall be made by mutual agreement of Buyer and Seller. Pending any such adjustment, Seller will diligently proceed with this Order as modified. No change shall be binding upon Buyer unless signed by an authorized representative of Buyer's Materials Department

8. TAXES

Federal, State or Local taxes of any nature which are billed to Buyer shall be stated separately in Seller's invoices. Any and all tax exemption certificates will be accepted by Seller.

9. PATENTS,

Seller warrants that all goods furnished under this Order (except goods produced or supplied by Seller that were based on designs submitted by Buyer) do not and will not infringe any patent, trademark, trade name, copyright or other similar right and agrees to defend, indemnify and hold Buyer harmless from all claims, actions, liabilities, damages, losses or expenses, including attorneys' fees, incurred by Buyer due to any alleged infringement of any such right

10. PROPRIETARY INFORMATION AND MATERIALS; CONFIDENTIALITY

Buyer retains all rights in all patterns, tools, dies, equipment, drawings, specifications, designs, and any other information, materials or equipment furnished or paid for by Buyer in connection with this Order. Such property shall be used only in filling orders from Buyer and, together with all reproductions and products of such property, shall be subject to removal by or return to Buyer at any time without additional cost to Buyer, upon Buyer's demand. Seller assumes all liability for any loss or damage to such property, except for normal wear and tear. All information obtained by Seller from Buyer in connection with this Order is received in confidence, shall remain the property of Buyer, and shall be used and disclosed by Seller only to the extent necessary to perform this Order. Seller shall not, without Buyer's prior written consent, communicate to third parties that Seller has furnished or contacted to furnish to Buyer the goods covered by this Order.

Export/Import Controls

If Seller is a U.S. company that engages in the business of either manufacturing or exporting defense articles or furnishing defense services Seller hereby certifies that it has registered with the U. S. Department of State Directorate of Defense Trade Controls and understands its obligations to comply with International Traffic in Arms Regulations ("ITAR") and the Export Administration Regulations ("EAR").

Seller shall control the disclosure of and access to technical data, information and other items received under this Purchase Order in accordance with U. S. export control laws and regulations, including but not limited to the ITAR. Seller agrees that no technical data, information or other items provided by the Buyer in connection with this Purchase Order shall be provided to any foreign persons or to a foreign entity, including with limitation, a foreign subsidiary of Seller, without the express written authorization of Buyer and Seller's obtaining of the appropriate export license, technical assistance agreement or other requisite documentation for ITAR-controlled technical data or items. It shall be the sole responsibility of the Seller to determine whether the information provided to the Buyer is technical data as outlined in the ITAR (22 CFR 120-130) prior to any release to a third party abiding by the terms outlined herein. Seller shall indemnify Buyer for all liabilities, penalties, losses, damages, costs or expenses that may be imposed on or incurred by Buyer in connection with any violations of such laws and regulations by Seller.

Seller shall immediately notify Buyer if it is or becomes listed on any Excluded or Denied Party List of an agency of the U. S. Government or its export privileges are denied, suspended or revoked.

Should Seller's products or services originate from a foreign location,

those products may also be subject to the export control laws and regulations of the country in which the articles or services originate. Seller agrees to abide by all applicable export control laws and regulations of the originating country. Seller shall indemnify Buyer for all liabilities, penalties, losses, damages, costs, or expenses that may be imposed on or incurred by Buyer in connection with any violations of such laws and regulations by Seller. Buyer shall be responsible for complying with any laws or regulations governing the importation of the articles into the United States of America.

Buyer may be required to obtain information concerning citizenship or export status of Seller's personnel. Seller agrees to provide such information as necessary and certifies the information to be true and correct.

11. STOP ORDERS

Buyer may at any time, by written stop order, require Seller to stop all or any part of the work required under this Order for a period of up to 90 days, and for any additional period to which both parties agree. Seller shall comply with the terms of any stop order promptly upon receipt and take all reasonable steps to minimize costs and charges allocable to work covered by the stop order during the stoppage period. Seller shall resume work whenever a stop order is canceled or expires. Seller shall report any cost increases or schedule delays resulting from any stop order within 30 days after the end of the stoppage period, and an equitable adjustment in price, schedule or other terms of this Order shall be made by mutual agreement of Buyer and Seller. No change shall be binding upon Buyer unless signed by an authorized representative of Buyer's Materials Department.

12. TERMINATION WITHOUT CAUSE

Buyer may terminate, for its convenience and without cause, this Order or any part at any time by written notice to Seller. Upon such termination, settlement shall be made in accordance with the principles contained in Federal Acquisition Regulation (FAR) 52.249, as in effect on the date of this Order, provided that Seller shall submit to Buyer any claim made under such regulation for equitable adjustment or termination within 45 days after the effective date of termination, or such claim shall be waived.

13. TERMINATION WITH CAUSE

Buyer may, at its option, terminate all or any part of this Order if (i) Seller fails to deliver the goods or perform the services required by this Order within the time specified herein, or any extension thereof granted by Buyer in writing, or (ii) Seller fails to perform any other provision of this Order in accordance with its terms, and in either such circumstance does not cure such failure within 10 days after receipt of written notice from Buyer. Payment for completed goods delivered to and accepted by Buyer shall be at the price stated in this Order.

14. TIME

Time shall be of the essence hereunder.

15. GOVERNMENT CONTRACTING

Seller agrees to comply with all applicable Federal, State, and Local laws, executive orders, rules and regulations regarding the goods or services to be furnished under this Order and to indemnify and hold Buyer harmless against all loss and liability resulting or arising from any failure to comply. The supplier also agrees to flow down all Government requirements to any sub-tier suppliers to ensure that all requirements are met. Without limiting the foregoing, unless the goods or services furnished under this Order are not acquired by or provided to the **Federal Government**, the following Federal Acquisition Regulations (FAR) procurement clauses and Defense Supplement (DFAR) clauses, as amended as of the date of this Order, shall apply, except for all references to a 'Dispute' clause, and shall prevail insofar as they are inconsistent with any provision set forth in this Order, FAR clauses 52.211-5, Material Requirements; 52.211-15, Defense Priority and Allocation Requirements; 52.215-15, Pension Adjustments

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and Asset Reversions; 52.222-1, Notice to the Government of Labor Disputes; 52.222-4, Contract Work Hours and Safety Standards Act - Overtime Compensation; 52.222-41, Service Contract Act of 1965, as Amended; 52.223-3, Hazardous Material identification and Material Safety Data; 52.223-6, Drug-Free Workplace; 52.223-11, Ozone-Depleting Substances; 52.225-1, Buy American Act -Supplies; 52.225-8, Duty-Free Entry; 52.225-13, Restrictions on Certain Foreign Purchases; 52.227-3, Patent Indemnity; 52.227-11, Patent Rights - Retention by the Contractor (Short Form); 52.227-12, Patent Rights - Retention by the Contractor (Long Form); 52.227-13, Patent Rights - Acquisition by the Government; 52.227-14, Rights in Data - General; 52.227-19, Commercial Computer Software License; 52.245-1, Government Property; 52.246-2, Inspection of Supplies-Fixed-Price; 52.247-63, Preference for U.S. Flag Air Carriers; 52.249-2, Termination for Convenience of the Government (Fixed-Price) (time periods are changed to 45 days); and 52.249-8 Default (Fixed-Price Supply and Service); IF THIS ORDER IS FOR \$10,000 OR MORE, ALSO FAR clauses; 52.222-20, Walsh-Healey Public Contracts Act; 52.222-22, Previous Contracts and Compliance Reports; 52.222-26, Equal Opportunity; and 52.222-36, Affirmative Action for Workers with Disabilities; IF THIS ORDER IS FOR \$25,000 OR MORE, ALSO FAR; 52.222-35, Equal Opportunity for Veterans; 52.222-37, Employment Reports Veterans; 52.246-23, Limitation of Liability; and 52.246-25, Limitation of Liability - Services; IF THIS ORDER IS FOR \$150,000 OR MORE, ALSO FAR clauses 52.203-6, Restrictions on Subcontractor Sales to the Government; 52.203-7, Anti-Kickback Procedures; 52.203-12, Limitation on Payments to Influence Certain Federal Transactions; 52.215-2, Audit and Records-Negotiation; 52.215-10, Price Reduction for Defective Cost or Pricing Data; 52.215-12, Subcontractor Cost or Pricing Data; 52.215-13, Subcontractor Cost or Pricing Data - Modification; 52.215-14, Integrity of Unit Prices; 52.227-1, Authorization and Consent; 52.222-50 Combating Trafficking in Persons; 52.222-56 Certification Regarding Trafficking in Persons Compliance Plan; and 52.227-2, Notice and Assistance Regarding Patent and Copyright Infringement; IF THIS ORDER IS CLASSIFIED, ALSO FAR clauses 52.204-2, Security Requirements; and 52.227-10, Filing of Patent Applications - Classified Subject Matter, AND

IF THIS ORDER IS PLACED UNDER A DEPARTMENT OF DEFENSE CONTRACT, ALSO DFAR clauses 252.203-7001, Prohibition on Person Convicted of Fraud or Other Defense-Contract Related Felonies; 252.225-7002, Qualifying Country Sources as Subcontractors; 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals; 252.225-7012, Preference for Certain Domestic Commodities; 252.225-7013, Duty-Free Entry; 252.227-7014, Preference for Domestic Specialty Metals; 252.227-7013, Rights in Technical Data-Noncommercial Items; 252.227-7014, Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation; and 252.227-7037, Validation of Restrictive Markings on Technical Data. Where necessary to give FAR and DFAR clauses proper application, 'Contractor' means Seller, 'contract' or 'schedule' means this Order, and 'Government' or 'Contracting Officer' means Buyer. Additional clauses, when necessary, will be specified on the face of this Order or added as an amendment, FAR and DFAR are published in Chapters 1 and 2, Title 48, Code of Federal Regulations. For copies of FAR and AFAR, write Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20025.

16. OVERTIME

Seller may not perform overtime work in connection with this Order without Buyer's prior written approval. Absent such approval, Buyer will not recognize premium compensation payments for any purpose.

17. WAIVER

Buyer's failure to insist upon performance of any provision of this Order, or to exercise any right or privilege granted to Buyer hereunder, shall not constitute a waiver of such provision or privilege and both shall remain in effect.

18. ASSIGNMENT AND SUBCONTRACTS

Seller shall not in any manner delegate or subcontract all or substantially all of its duty of performance, or assign all or substantially all of its rights or obligations, under this Order without the prior written consent of Buyer, provided that Seller may assign its rights to monies due and to become due under this Order to a single assignee if such assignee agrees in writing to the following conditions:

- (a) Buyer may amend, settle all claims arising from, and exercise all of its rights under this Order without notice to or consent of Seller's assignee; and
- (b) Seller's assignee shall have no right of assignment; if Seller notifies Buyer of any such assignment, all invoices of Seller shall refer to the assignment

19. VALIDITY

The invalidity in whole or in part of any term or condition of this Order shall not affect the validity of any other term or condition.

20. COMPLIANCE WITH LAWS

Seller warrants that all goods furnished under this Order were produced in compliance with the Federal Fair Labor Standards Act and that the goods or the sale thereof by Buyer do not and will not violate any Federal, State, or Local statute, ordinance, rule or regulation; and Seller agrees to defend, indemnify and hold harmless Buyer from all claims, actions, liabilities, damages, losses or expense incurred by Buyer due to any alleged violations thereof, or arising from any act or omission of Seller or Seller's servants, agents or subcontractors, in performing this Order.

21. PROCESS CHANGES

Seller shall provide written notification to Buyer prior to making any changes to Seller's tooling, facilities, materials, or processes and/or shall provide written notification to Buyer upon becoming aware of any such changes by Seller's Subcontractors at any tier, that could affect the Work in this PO. This requirement includes changes to fabrication, assembly, handling, inspection, acceptance, testing, manufacturing location, parts, materials, or suppliers. A First Article will be required per AS 9102 Aerospace Standard requirements. Catalog items and off the shelf items do not require a First Article per this clause.

22. QUALITY TERMS AND CONDITIONS

MILITARY/GOVERNMENT CONTRACTS

(a) QUALITY SYSTEM

(i) **Control of Quality (ISO 9001):** The Supplier provides, documents, and maintains a system that complies with the ISO 9001 Standard, Quality Management Systems Requirements. Compliance with the provisions of this standard in no way relieves the supplier of the responsibility to furnish acceptable supplies or services. The supplier must ensure that sub-tier suppliers conform to company requirements.

INSPECTION REQUIREMENTS

(I) Certificate of Compliance - Each shipment must be accompanied by one legible and signed copy of a *Certificate of Compliance* (C of C). The supplier's material, processes, and finished parts were controlled and tested in accordance with the applicable specifications. Specified test records are on file subject to examination upon request. The C of C or packing slip must include part number (s) and the purchase order number.

(ii) **Identification of Shelf Life Material** - Supplier must identify each item, package, or container of shelf life material with its cure or manufacture date, expiration date, and any special storage and handling conditions in addition to the standard identification requirements. The supplier must certify that at a minimum two thirds of the usable shelf life is available.

(iii) **Chemical and Physical Test Reports** - Supplier certifies that

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all Chemical and Physical tests, required per the applicable specification/drawings, have been performed and test reports are on file and available upon request from the buyer and/or government representative.

(iv) **Preservation, Packing, and Packaging** - The supplier will ensure that all items are adequately preserved, packed, and packaged to prevent damage and/or contamination.

(v) **Corrective Action** - Supplier shall formally reply within 30 days with written corrective action for material that does not meet specification or is not fit for intended use.

(vi) **Prohibited Materials**- The use of pure unalloyed tin is prohibited as a surface finish for electronic, electrical and mechanical piece parts and assemblies, including but not limited to internal fabrication of hardware and electronic components. Any tin/lead plating or solder process shall result in a finish of no less than 3% lead composition. Note: Supplier shall be responsible for managing compliance with this requirement with subcontractors and/or sub-tier suppliers. The seller is required to contact the buyer on all cases of pure tin.

(vii) **Record Retention** - Unless otherwise specified on the PO record retention shall be 7 years.

(viii) **Counterfeit Parts Mitigation** - The supplier shall flow down to their suppliers that only OEM/OCM and OEM/OCM authorized distributors will be used to purchase components/materials. The supplier is required to verify that the sub-tier supplier is an OEM or an authorized distributor. This can be verified with a screen shot of the supplier web site, a letter of authorization from the OEM or source controlled drawing or parts list. OEM/OCM's packing slip and certifications will be supplied with each shipment of parts. Counterfeit parts mitigation should be monitored per *AS5553 Counterfeit Electronic Parts; Avoidance, Detection, Mitigation, and Disposition*. The seller may be held liable for remedial costs associated with provision of counterfeit parts including rework/replacement and DOD fines. Midcon is not under obligation to return suspect or confirmed counterfeit product.

(ix) **FOD Control** (Foreign Object Debris) - Seller shall maintain FOD controls to eliminate and prevent migration of foreign objects during processing, testing, inspection, handling and packaging of material.

(x) **IPC/WHMA-A-620 (latest revision)** - Parts supplied on this order must meet the requirements of the latest revision of IPC/WHMA-A-620 Class 3, if applicable

(xi) **Latest Release** - The Latest Released Military Specification should be used in support of the product being shipped.

(xii) Ensure that persons are aware of their contribution to product conformity, safety and ethical behavior.

(xiii) **Obsolescence** Seller will notify buyer immediately upon learning of

any part/component that has become or is scheduled to become obsolete or reach end of life.

COMMERCIAL CONTRACTS

(i) **Supplier & inspection System** - The supplier maintains an inspection system that ensures that all items furnished have been inspected or tested (prior to shipment) for conformity to company drawing, specification, and procurement documents. The supplier must ensure that his or her sub-tier suppliers conform to company requirements.

(ii) **Preservation, Packing, and Packaging** - The supplier will ensure that all items are adequately preserved, packed, and packaged to prevent damage and/or contamination.

(iii) Ensure that persons are aware of their contribution to product conformity, safety and ethical behavior.

23. HAZARDOUS MATERIALS

Supplier covenants and warrants that materials being supplied were designed and manufactured within compliance with all applicable local, state or provincial, national, and international statutes, rulings, regulations, ordinances and government directives including without limitation those pertaining to environment, hazardous waste disposal, employee safety and health and labor matters. Materials shall in particular comply with the bans on materials set forth in the EU Council Directive 2002/95/EU (RoHS), the EC Regulation on Registration, Evaluation, Authorization and Restriction of Chemicals No. 1907/2006 (REACH) and with the laws, ordinances, orders, decrees and rulings as well as all other rules and regulations issued for the implementation of such Directive and Regulation, where applicable. The Supplier agrees that its failure to comply with any and all applicable local, state or provincial, national, and international statutes, rulings, regulations, ordinances and government directives including without limitation to those pertaining to environment, hazardous waste disposal, employee safety, health and labor matters and in particular the RoHS Directive and REACH Regulation, or any misrepresentations thereto, material or de minimis, shall constitute a material breach of this Agreement by the supplier. A breach of contract under this Section shall afford MIDCON all of the rights and remedies available to MIDCON.

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The following Quality Notes are only applicable when specifically listed on the
Purchase Order.

MIDCON QUALITY NOTES

Quality Note Code	Required Deliverable with Purchase Order
AB	<p style="text-align: center;">RED PLAGUE CONTROL</p> <p>Silver coated copper wire delivered on this PO shall not exceed two years of age from the date of manufacture without specific approval by Midcon Cables purchasing department. The date of manufacture is defined as the last manufacture to add value to the wire/cable.</p> <ol style="list-style-type: none"> 1. Un-insulated conductors received shall be packaged using Silver Saver vapor corrosion inhibitor paper or equivalent and packaged within a sealed polyethylene bag containing a desiccant and a humidity indicator card. 2. Insulated wire and customer specific cable harness subassemblies shall be packaged with a desiccant and a humidity indicator card in a sealed moisture proof bag. 3. The ends of all silver coated copper wire must be sealed to prevent moisture ingress. 4. This is per Raytheon specification; P8658300 Silver Coated Copper Wire-Corrosion Control
AC	<p style="text-align: center;">Special Plating Process</p> <p>Materials delivered against this purchase order require special plating processing and can only be performed by Midcon Quality Approved suppliers. The supplier shall contact Midcon for confirmation on plating process(s), approved supplier(s) and locations to be used. A Certificate of Conformance is required for special plating processes in addition to any workmanship Certificate of Conformance required.</p>
AD	<p style="text-align: center;">AS9102 FIRST ARTICLE Required</p> <p>First Article Inspection documentation in accordance with AS9102 is required to be provided with product supplied on this Purchase Order. Seller shall provide only variable data, unless only attribute data is obtainable for all characteristic listed on the associated drawing(s) and specifications. Material certification, including raw material (if applicable) shall conform to all drawing requirements.</p>
AE	<p style="text-align: center;">Lot Code / Batch Traceability</p> <p>Material supplied having this note shall be traceable back to the date of manufacture and raw materials used from the OEM / OCM supplier. As required, material and/or product shall be marked with applicable lot number/batch. The lot number/ batch number must be unique to the lot of product supplied.</p>
AG	<p style="text-align: center;">Raw Material Certifications</p> <p>The supplier is responsible for ensuring all raw materials comply with all drawing/specifications. A copy of the original raw material C of C is required with each shipment in addition to any workmanship C of C.</p>
AI	<p style="text-align: center;">Quality System AS 9100</p> <p>The supplier shall maintain a quality system compliant to AS 9100. The buyer and authorized Government Representatives reserve the right to enter the Seller's (and Seller's suppliers) plant for the purpose of surveillance/ inspection of processes, controls, quality records and systems, as well as supplies/services procured under this Purchase Order.</p>

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Quality Note Code	Required Deliverable with Purchase Order
AJ	<p align="center">NADCAP Certified Processor Required</p> <p>A NADCAP certified processor is required when listed on the PO with this note. A separate Certificate of Conformance is required for each process that is a NADCAP Certified Process and must be provided with each shipment. This will be in addition to any workmanship Certificates of Conformance required.</p>
AK	<p align="center">REACH Compliance</p> <p>The supplier is required to complete and return the “Midcon REACH SVHC Declaration Form” for each part supplied to Midcon Cables Company for this order based on our customers’ requirements. Midcon reserves the right to request documented proof of material declared to be within compliance.</p>
AM	<p align="center">Boeing Digital Product Definition (DPD)</p> <p>Quality Assurance Procedures and Documented Processes The Boeing D6-56199 procedure is flow down to the supplier and their sub-tier suppliers in its entirety with the right of access to allow Midcon Cables and Boeing to review and audit system compliance to the procedure. Supplier must be currently certified to Boeing DPD procedure D6-56199 and have an audit completed by Midcon Cables to the D6-56199 requirements prior to shipment of product. The supplier must provide a statement in their C of C with each shipment they are in compliance with the latest revision of the Boeing D6-566199 procedure.</p>
AN	<p align="center">Ozone Depleting Substances</p> <p>Class I Ozone Depleting Substances (ODS) shall not be used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components delivered to this order. A certified, signed statement attesting to this shall accompany shipment and be enclosed with packing slip. Certification must contain the manufacturer’s name and supplied part number. This certification may be incorporated in the certificate of conformance.</p>
AO	<p align="center">AS 9100 Certified</p> <p>The supplier shall be certified/registered to the Quality Management Systems-Aerospace-Requirements of AS9100. Organizations that obtain certification/registration to AS9100 and subsequently changes certification/registration bodies (CRB), loses its registration status, or is put on notice of losing its registration status, shall notify Midcon Cables Company within three days of receiving such notice from the organization's registration body (CRB).</p>
AP	<p align="center">Quality System Management</p> <p>The supplier shall have and maintain a quality system that complies with ISO 9000 or AS9100 requirements. Suppliers who fail to meet this requirement must notify Midcon Cables Company immediately upon receipt of PO.</p>
AQ	<p align="center">J-Std-001</p> <p>Parts supplied on this order must meet the requirements of the latest revision of J-Std-001 Class 3.</p>
ESD	<p align="center">ESD Sensitive Component</p> <p>ESD components will be shipped in sealed, shielded ESD bags with anti-static packaging in the shipping container.</p>