

AAA AIR SUPPORT, INC.

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******* PURCHASING TERMS AND CONDITIONS *******

1. QUALITY MANAGEMENT SYSTEM REQUIREMENTS

Suppliers are requested to maintain a Quality Management System compliant with AS9100, AS9120, or ISO9001, or equivalent. Secondary processors shall maintain AS9100/ISO9001 or be approved by AAA Air Support via vendor survey. Records related to product quality must be retained for a minimum of 11 years.

2. QUALIFIED PERSONNEL & SPECIAL PROCESSES

Suppliers performing special processes (heat treat, NDT, chem-film, passivation, etc.) must ensure personnel are trained, qualified, and certified to applicable specifications. NADCAP accreditation is required when applicable.

3. APPROVALS, SPECIFICATIONS, & TECHNICAL DATA

Purchasing information, all product and process specifications from the supplier must include the applicable revision level of drawings, as required otherwise stated in the Purchase Order. Process specifications shall be performed at the latest revision. Certification of Conformance from the process/heat treat supplier(s) shall indicate the revision level of the specification performed. Suppliers shall maintain a current specification register ensuring correct revisions are used.

4. INSPECTION & CERTIFICATES

Inspection is to be performed and certified prior to release of product or service prior to shipment. The Certificate of Conformance shall be signed by an authorized quality personnel member. All raw material must include mill test reports with full traceability to the original manufacturer. All services/products require a certificate of conformance, as applicable.

6. CALIBRATION REQUIREMENTS

Any calibration service performed must be traceable to NIST or other recognized national standards.

7. NONCONFORMING MATERIAL & CORRECTIVE ACTION

Suppliers must notify AAA Air Support immediately upon discovery of nonconforming material, whether identified before or after delivery. Material must be clearly segregated pending disposition from AAA Air Support's authorized quality personnel. Corrective action may be flowed down when quality or delivery performance falls below required

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levels (98% Quality/98% OTD). Supplier may be subjected to removal from the AAA Air Support's Approved Vendor List if the supplier does not respond to the corrective action request in a timely manner.

8. PROCESS & ORGANIZATIONAL CHANGES

Suppliers must notify AAA Air Support prior to the implementation of changes in processes, equipment, materials, or manufacturing location; changes in ownership, management, or approved sub-tier suppliers; or significant changes in their quality system status. Approval from AAA Air Support may be required before proceeding with any of these changes.

9. RIGHT OF ACCESS

AAA Air Support, its customers, and regulatory authorities (FAA, DoD, OEMs, etc.) shall have right of access to all applicable areas of the supplier's facilities and records at any level of the supply chain.

10. SUB-TIER SUPPLIER CONTROL & FLOW-DOWN REQUIREMENTS

If any portion of the order or service is subcontracted, all applicable requirements including key information, critical items, and customer flow-down, must be communicated to the sub-tier supplier. Subcontracting without prior approval by AAA Air Support is prohibited for special processes.

11. RECORD RETENTION AND TRACEABILITY

Suppliers shall retain records in accordance with AS9100 for a minimum of 11 years. Materials must be fully traceable to the original mill including melt source, lot/batch number, and manufacturing location. All documents must remain intact and unaltered. Suppliers shall notify AAA Air Support of any changes in suppliers, manufacturing location or management, and where required, obtain AAA Air Support's approval.

14. COUNTERFEIT MATERIAL PREVENTION, PRODUCT SAFETY, & ETHICAL CONDUCT

Suppliers are required to ensure that all products supplied to AAA Air support are manufactured in accordance with all specifications, standards, drawings, or purchase order requirements. Products must be purchased only from OEMs, authorized distributors, or approved sources. Suspicion or detection of counterfeit material must be immediately reported. Suppliers shall incorporate a system to prevent counterfeit

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products or materials from entering the product cycle. Suppliers should ensure any individual performing work on products intended for AAA Air Support are aware of, their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior. Awareness training must be maintained and documented.

16. FOREIGN OBJECT DEBRIS (FOD) PREVENTION

Products must be protected from FOD during manufacturing, handling, and packaging. Packaging must be free of foreign objects and use suitable, clean, and safe materials.

17. DOMESTIC MATERIAL PREFERENCE

If required by PO, raw material must be melted and manufactured in the USA or qualifying countries (DFARS compliant). Suppliers must obtain AAA approval before supplying foreign material or by referencing the origin on their quotation prior to issuing a purchase order.

18. CYBERSECURITY (DOD / DFARS REQUIREMENTS WHEN APPLICABLE)

If PO involves controlled unclassified information (CUI) or defense-related items, suppliers must comply with; DFARS 252.204-7012, NIST SP 800-171 security controls, Incident reporting requirements within 72 hours. If this does not apply, it will not be flow down.

19. COMMUNICATION & DELIVERY EXPECTATIONS

Suppliers must notify AAA Air Support immediately of delays or inability to meet delivery requirements. Status updates may be required for open orders and must be provided when requested.

20. SUPPLIER CERTIFICATION AND ACCEPTANCE OF RESPONSIBILITY

All suppliers of raw materials and services approved by AAA Air Support, that generate test reports or chemical analysis content are responsible for the verification and approval of such documentation. Acceptance of a purchase order signifies the supplier's acknowledgement and acceptance of these responsibilities.