



Supplier Terms and Conditions

General: Diamond MT, Inc. (hereafter, "DMT") operates under a Quality Management System Certified to AS9100. As a supplier to DMT, it is understood that by acceptance of a DMT Purchase Order (PO), your organization agrees to meet the requirements listed below. In this document, "supplier" refers to the company or entity DMT contracts with, via a PO, to provide raw materials, products, or services that impact DMT's ability to meet its customer's requirements.

1. By accepting a PO, a supplier commits to meet DMT's requirements contained therein, including:
 - a. The use of approved products, services, sub-suppliers, methods, processes, and equipment
 - b. Criteria for testing, inspection, and verification to occur prior to product release
 - c. Any special requirements, critical items, or key characteristics
 - d. The need to provide test specimens, data, certificates, or other evidence that DMT requirements have been met
 - e. Delivery of product on or before the stated required date
2. In some cases, requirements in addition to those stated on the PO will be communicated to the supplier via drawings or CAD data by secured means to protect the potential of sensitive information.
3. In cases where changes to a process, product, service, sub-supplier, or location may impact the supplier's ability to DMT requirements, the supplier must notify an appropriate representative of DMT in advance of making the change.
4. DMT expects 100% on time delivery. If the required by date on a PO cannot be met, the supplier must notify DMT in advance.
5. DMT monitors supplier performance on a yearly basis, and determines a supplier performance rating based on on-time delivery and nonconformance's.
6. Suppliers who do not maintain 98% performance rating may be notified with a warning. If supplier performance rating does not improve to 98% then supplier may be removed from DMT Approved Supplier List without warning.
7. Suppliers must notify DMT of nonconforming products detected both before and after product acceptance.
8. DMT will notify suppliers if nonconforming product is detected after product acceptance. Depending on the severity and scope of the nonconformity, DMT may issue a formal Corrective Action Request to the supplier of nonconforming product.
9. Suppliers are responsible for taking all necessary steps to prevent the introduction of counterfeit parts to the supply chain. Specific request for product traceability, or the requirement for material/conformity certificates will be specified via PO.



If counterfeit materials have been furnished by a supplier, the supplier shall replace at their expense any counterfeit materials and any associated fees stemming from the issuing of counterfeit materials.

10. When DMT intends to perform verification/validation activities at the supplier's premises, this will be communicated to the supplier in advance.
11. Suppliers must flow down DMT requirements to their supply chain as applicable.
12. Suppliers are responsible for ensuring that its personnel are competent and aware of how they contribute to compliance with these terms, including, but not limited to:
 - a. Their contribution to product or service conformity;
 - b. Their contribution to product safety;
 - c. The importance of ethical behavior
13. Suppliers are expected to retain and maintain appropriate records of the activities listed above. The records must remain legible, readily identifiable, and retrievable for a minimum of seven (7) years after product acceptance. In cases where the duration of retention is increase (e.g. at the request of DMT customer), specific instructions will be provided on the PO.
14. DMT, its customer, and regulatory authorities retain the right of access to all applicable facilities and records related to products or services provided by the supplier.