

Newton Heat Treating
19235 E. Walnut Dr. N
City of Industry, CA 91748

Standard Terms and Conditions

- 1) Enter this order in accordance with the specifications listed. All material or services must be certified to meet all specification requirements.
- 2) Specifications Required: See purchase order issued to your company
- 3) Quality System Requirements: See purchase order issued to your company
- 4) If this purchase document is used to purchase or calibrate Instrument Measuring and Testing Equipment, procedures must comply with applicable portions of ISO 17025 requirements. Calibration must be traceable to International System of Units (SI) through National Institute of Standards and Technology (NIST) or equivalent, and a certificate of calibration is required with the following information when applicable:
 - a Document Title (such as "Calibration Certificate", "Test Report", "Test Certificate" etc.)
 - b Name and address of laboratory, and location where the calibration or test was carried out if different.
 - c Unique identification of the certificate or report.
 - d Name and address of purchaser (Newton Heat Treating).
 - e Description and/or identification of the item calibrated including the Newton Heat Treating unique ID / nomenclature for that item.
 - f Condition of the item to be calibrated.
 - g Date of calibration.
 - h Identification of the calibration or test method used, or unambiguous description of any nonstandard method used.
 - i Reference to sampling procedure.
 - j Any deviations from, additions to or exclusions from the calibration or test method, and any other information relevant to a specific calibration or test, such as environmental conditions.
 - k Measurements, examination and derived results, supported by tables, graphs, sketches and photographs as appropriate, and any failures identified.
 - l A statement of the estimated uncertainty of the calibration or test result, where relevant.
 - m A signature, or an equivalent identification of the person(s) accepting responsibility for the content of the certificate or report, and date of issuance.
- 5) Right of Access- Acceptance of this purchase order constitutes permission and or authority for Newton Heat Treating, its customers or any government agency to enter your premises with reasonable notification for evaluation of contract performance and QA systems compliance.
- 6) Please Notify Newton Heat Treating if you are unable to ship as specified.
- 7) The supplier must notify the organization of nonconforming product and obtain approval for disposition.
- 8) The supplier must notify Newton Heat Treating of any changes in supplier status and any changes of location.
- 9) The supplier must notify Newton Heat Treating of changes to product and/or processes that may affect good/services sold to NHT.
- 10) Supplier must retain relevant records, descriptions of requirements and use or application of the product for a minimum of 3 years. Records related to Flight Safety Parts must be retained for a minimum of 40 years unless otherwise stated on NHT Purchase Order. The supplier must have a method for dispositioning (or destroying) documented information, or contact NHT before destroying records.

- 11) The supplier must apply appropriate controls to their direct and sub-tier external suppliers to ensure that requirements are met.
- 12) The supplier must ensure that personnel involved in producing their product or service have adequate competency and training. This includes awareness of their contribution to the product safety and conformity.
 - a. Products and services provided to the Aerospace Industry by Newton Heat Treating can be found at www.newtonheattreating.com
- 13) The supplier must conduct business in an ethical manner.
- 14) The supplier must report suspected counterfeit product.
- 15) When sensitive information is shared with your organization related to Controlled Unclassified Information (CUI), appropriate industry standard cybersecurity policies (e.g. ISO 27000, NIST 800-171) and procedures must be established.

NHT regularly monitors supplier performance including on-time delivery of products and services. Validation of conforming product is conducted by means of product or service certification review and/or testing.

Revised 10/13/2021