



## Terms and Conditions

**F-LP-1000-1**  
**Revision: D**  
**Effective Date:**  
**11/16/2017**

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APPROVAL SIGNATURES		Date
Ricky Horton, Vice President of Operations		11/16/2017
Reynaldo Barrera, Director of Quality		11/16/2017

REVISION HISTORY			
Revision	Description of Change	Author	Effective Date
A	Updated	R. Wertenberger	03/24/2010
B	Updated	R. Wertenberger	05/01/2010
C	Updated	R. Barrera	02/06/2015
D	Updated to meet AS9100 Rev. D requirements	R. Barrera	11/16/2017

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1. The suppliers shall establish and maintain an effective system for control of quality that will assure compliance with contractual requirements.
2. The supplier shall provide and maintain written work and inspection instructions as required to supplement drawings and specifications.
3. Supplier procured items will be subjected to such inspections and tests prior to delivery or presentation for acceptance as may be necessary to assure compliance with contracted requirements.
4. The Supplier shall maintain inspection records of all inspections and tests performed, for a period of five (5) years, unless otherwise specified.
5. The supplier shall maintain a system for control of drawings and drawing changes to assure verification of, and compliance with requirements for incorporation of changes. When the supplier is manufacturing to North American Surveillance Systems, Inc. (NASS) drawings or specifications, no changes that affect those drawings or specifications shall be made unless specifically authorized by the contract via NASS purchasing.
6. Procedures for calibration and maintenance of all inspection and test equipment must be utilized. They shall include positive tool, gauge, and test equipment identification for trace ability to the National Institute of Standards and Technology (NIST) records and schedules for this activity.
7. Material shall be identified from its receipt at the supplier's facility through delivery to NASS, Inc. so that operations, inspections or tests will not be omitted or misapplied. Raw materials furnished by the vendor, or to be used in fabrication or processing of products shall conform to the applicable chemical, physical and other technical requirements. The vendor shall maintain evidence of this conformance.
8. Special processes are those yielding products that cannot be adequately evaluated for the conformance to requirements through inspection or nondestructive testing along. These include, for example, welding, soldering, plating, heat treating, bonding, etc. The supplier shall, at a minimum, demonstrate a degree of control over these processes that provides assurance that specifications are met and complied with.
9. The supplier will be expected, as a minimum, to adhere to denied standards of workmanship on the products it delivers to NASS. In the event of conflict between these standards and those specified in the purchase documents the purchase document shall govern.
10. The supplier will employ qualified personnel in the completion of NASS work. Qualification will be congruent with industry standards. Special qualifications may be communicated by NASS as needed.
11. The supplier shall notify NASS of nonconforming product and any arrangements for approval of supplier nonconforming material.
12. Counterfeit Part Disclaimer: Only new and authentic materials are to be used in products delivered to NASS. No counterfeit or suspect counterfeit parts are to be contained within the delivered product. Parts shall be purchased directly from the OCMs/OEMs, or through the OCM/OEMs Franchised Distributor. Documentation must be available that authenticates traceability to the applicable OCM/OEM. Independent Distributors (Brokers) shall not be used without written consent from NASS. If

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suspect/counterfeit parts are furnished under this purchase order and found in any of the goods delivered hereunder, such items will be impounded by Buyer. The Seller shall promptly replace such suspect/counterfeit parts with parts acceptable to the Buyer and Seller shall be liable for all costs relating to the removal and replacement of said parts. Buyer reserves all contractual rights and remedies to address grievances and detrimental impacts caused by suspect/counterfeit parts.”

13. The supplier shall provide NASS, its customers, and regulatory authorities right of access to all facilities involved in this order and all applicable records.
14. The supplier shall flow down requirements, including key characteristics and purchasing requirements, to sub-tier suppliers.
15. By accepting this order Seller certifies that at the time of the award of this purchase order, the Seller, or its principals, are not debarred, suspended, or proposed by the U.S. Federal Government.
16. The Seller, by accepting this order, declares it shall not use appropriated funds to pay any person for influencing or attempting to influence an officer or employee of any agency, a member of US Congress, an officer or employee of US Congress, or any employee of a member of US Congress in connection with the award of this purchase order/ subcontract or the extension, continuation, renewal, amendment or modification of this purchase order/ subcontract.
17. Supplier shall/must comply with DFAR252.225-7008, Restriction of Specialty Metal, 252.225-7009, Restriction of acquisition of certain articles containing specialty metals and 252.225-7010, commercial derivative military article specialty metals compliance certificate, prior to submitting a response to, or acceptance of this purchase order, Seller should confirm that deliverables / products are in compliance with the specialty metal clause. Please take the necessary steps to ensure that your suppliers provide only products containing specialty metals that are compliant with the DFARS clause. Failure to comply with DFARS, in the past, has resulted in government investigations, monetary forfeitures, payments and withholds, and DOD contract delays.

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