

Xtreme Machining Inc. Terms and Conditions

Purchase Order Terms and Conditions

1. Acceptance of this purchase order allows Xtreme Machining, Inc. Its customers and applicable regulatory authorities access to your facility for surveillance of parts, processes and material traceability.
2. If prices vary from those shown or last quoted, notify us at once for a revised PO.
3. Furnish items shown on this order only. Do not Substitute without Xtreme Machining, Inc. approval.
4. We reserve the right to change quantity requirements which are outside stated lead times without monetary penalty unless a referenced contract specifies otherwise.
5. Suppliers shall be required to keep up-to-date on any revision status of specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data as specified in the Purchase Order.
6. Suppliers will be required to notify Xtreme Machining, Inc. of any nonconforming products, obtaining disposition, and to complete cause and corrective action for materials, parts, sub-assemblies, etc. submitted or found to have non-conformances. Suppliers failing to perform corrective action in an effective, timely manner will be penalized on future work up to and including being removed from the approved supplier list.
7. Suppliers will be required to notify Xtreme Machining, Inc. of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain Xtreme Machining, Inc. approval, and flow-down requirements will come via purchase order notes. Supplier shall be responsible for flow-down of all the requirements and provision of the Xtreme Machining, Inc. purchase orders (and end item customer's engineering and or quality requirements) applicable to the supplier's subcontractors throughout the supply chain.
8. Suppliers shall be responsible for retaining records for a minimum of TEN (10) years.
9. Seller shall maintain compliance to AS9100 rev D, sec. 7.3 awareness activities, 8.1.4 Counterfeit Parts and AS6174 Counterfeit Material.
10. Seller must provide evidence of acceptance by its quality assurance department on all shipments
(a) Certified physical and metallurgical test reports where required by controlling specification, or (b) A signed, dated statement on the packing sheet certifying its quality assurance department has inspected the parts and they adhere to all applicable drawings and/or specifications.
11. seller shall enclose objective evidence (i.e. certified metallurgical or physical test reports, where required by controlling specification), along with dimensional data and functional test data, as applicable. When required, First Article Inspection to be performed per AS9102 requirements.
12. The seller shall include with each shipment two copies of the results of the lot, batch or item acceptance tests required by the applicable specification. Test reports shall include control identity (e.g., heat lot batch, serial number) of material/item tested, actual values when applicable, and shall be signed by the sellers authorized agent. The report shall establish the quantity of material/items associated with each traceability number shipped. Place one copy with the shipping documentation and one copy on the inside of the shipping container.
13. Parts and or materials are to be packaged in such a manner as to insure the chemical and physical characteristics are preserved during transit. If damage is found after receipt of product, parts and or materials will be rejected/ returned to the debited back to the supplier for repair and or replacement.
14. Render invoices to Xtreme Machining INC 3409 C ST NE Suite 4 Auburn, WA. 98002.
15. Seller shall maintain NADCAP certification(s) in the general commodity for all special processes performed in accordance with the requirements of this purchase order.