



TRI-FITTING MFG. COMPANY

10414 Rush Street
So. El Monte, California 91733-3344
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E-Mail : trifitting@aol.com

Purchase Order Terms and Conditions

1. Please acknowledge promptly upon receipt of order.
2. Partial shipments must have prior approval.
3. Seller warrants goods shipped are produced in accordance with applicable provisions of the Fair Labor Standard Act.
4. No charges for packing will be accepted unless previously agreed upon.
5. Right of Access for packing will be accepted unless previously agreed upon.
6. Right of Access by Tri-Fitting, our Customer and/or Regulatory Authorities, to all facilities and all applicable records.
7. Notify Tri-Fitting of Nonconforming product immediately.
8. Records retention: Certifications, inspection / test reports, and other relevant documents indicating product performance shall be retained by the supplier for a minimum of 10 years.
9. Compliance with Quality Requirements - As applicable to our customers, compliance to a Quality Management System such as ISO 9001, Mil-I-45208 or other inspection processes are in place.
10. Compliance to relevant sections of the AS9100, such as clause 8.4.3 and the TFM focus will be Control and monitoring of our suppliers' performance on:
 - On-Time-Delivery and product quality
 - Counterfeit parts awareness
 - Immediate notification of nonconforming product
 - Record retention by suppliers not to be less than 10 years
11. Compliance to AC 7112 and AC 7112/2 (is monitored annually)
12. New AS 9100 rev D requirement: your employees should be aware of the following: Of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.
13. Calibration system to be per ISO 10012-1, ANSI / NCSL, Z540-1, or others and shall be traceable to the National Institute of Standards and Technology (NIST).
14. Maintain a Product Safety Program to address Foreign Object Debris (FOD) and a Counterfeit part awareness programs.
15. Notify TFM of changes in the manufacturing location or process definition and where required, obtain records.