



MATRIX MACHINE INC

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www.matrixmachineinc.com

Supplier Communications and Purchase Order Requirements 3-30-2021

1. Terms and Conditions of Purchase Order
2. All prints must be returned at PO completion.
3. It is the supplier's responsibility to obtain, verify, and conform to current revisions of all standards and specifications.
4. Supplier must notify Matrix Machine immediately of any nonconforming product.
5. Supplier must obtain approval from Matrix Machine for nonconforming product disposition.
6. Supplier must notify Matrix Machine of any changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain organization approval.
7. Seller shall not assign this order or any of its rights hereunder or subcontract any portion of the work hereunder without the prior written consent of Matrix Machine and any purported assignment or subcontracting without Matrix Machine prior written consent shall be void.
8. Suppliers must keep all records for Matrix Machine indefinitely and must keep those records readily available and supply them to Matrix Machine upon request.
9. Supplier must maintain an approved sub-tier supplier.

10. Matrix Machine reserves "Right of Access", its customers and regulatory authorities "Right of Access," to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.
11. All materials supplied to Matrix must be DFARS 252.225-7009 compliant.
12. All companies performing calibration must be ISO/IEC 17025:2005 and or NIST Accredited.
13. Documents and data supplied by Matrix Machine may contain technical data within the definition of the International Traffic and Arms Regulations (ITAR) and is subject to the Export Control Laws of the U.S. Government. Transfer of this data by any means to a foreign person or foreign entity, whether in the United States or abroad, without an export license, ITAR exemption or other approval from the U.S. Department of State is prohibited.
14. All Tin, Gold, Tantalum, and Titanium must be DRC Conflict Free.
15. All electronic parts must be compliant with DFARS 252.246-7008
16. SPOC 002 Applies to all purchase orders for Honeywell or Honeywell related products, with the exception of hardware.
17. For All Honeywell Product: It is the supplier's responsibility to maintain conformance & eligibility to the Honeywell APSL. If eligibility has not been granted, or has been revoked, it is the supplier's responsibility to notify Matrix prior to PO acceptance.
18. Suppliers must have a counterfeit parts prevention program. The purpose of this program shall be to prevent the delivery of counterfeit parts and control parts identified as counterfeit. Further guidance can be found in SAE AS5553.
19. Supplier shall ensure and make aware to its people and organization the importance of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.
20. Any suppliers performing sub-contract work shall be compliant with AS9100D.

21. Suppliers will adhere to the directions stated in Executive Order 13224

22. All suppliers, and suppliers to suppliers, to Matrix Machine must be Countering America's Adversaries Through Sanctions Act (CAATSA) compliant.

23. All suppliers involved with supporting end product, must be compliant with 252.204-7012 and NIST SP 800-171

24. By accepting a PO issued by Matrix Machin you agree to the Terms and conditions set forth herein.