



Title

Purchase Order Conditions

Rev: B

Approved By: Bob Small

Document Number: LB 114

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Terms and Conditions of this Purchase Order

- All prints must be returned at PO completion.
- SPOC 002 Applies to all purchase orders for Honeywell or Honeywell related products (except hardware).
- For All Honeywell Product: It is the supplier's responsibility to maintain conformance and eligibility to the Honeywell APSL. If eligibility hasn't been granted, or has, been revoked, it is the supplier's responsibility to notify Lynch Bros Mfg. prior to PO acceptance.
- It is the supplier's responsibility to obtain, verify, and conform to current revisions of all standards and specifications.
- Suppliers shall perform verification or validation activities appropriate to the products, processes and services they are contracted to provide. The use of statistical techniques for product acceptance is authorized for Honeywell related products and shall be in accordance with SPOC 128. The use of statistical techniques for product acceptance of Non-Honeywell related products must be approved by Lynch Bros Mfg. in advance.
- The supplier shall provide with each shipment a Certificate of Conformance (COC), inspection/verification records, material certifications and special process certifications (as applicable).
- Supplier must notify Lynch Bros Mfg. immediately of any nonconforming product.
- Supplier must obtain approval from Lynch Bros Mfg. for nonconforming product disposition.
- Supplier must notify Lynch Bros Mfg. of any changes in product and/or process; changes of suppliers, changes of manufacturing facility location and, where required, obtain organizational approval.
- 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 Lynch Bros Mfg. and any purported assignment or subcontracting without Lynch Bros Mfg. prior written consent shall be void.
- Suppliers must keep all records for Lynch Bros Mfg. indefinitely, and must keep those records readily available and supply them to Lynch Bros Mfg. upon request.
- Lynch Bros Mfg. 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.
- All materials supplied to Lynch Bros Mfg. must be DFARS 252.225-7009 compliant.
- All companies performing calibration must be ISO/IEC 17025:2005 and/or NIST accredited.
- Documents and data supplied by Lynch Bros Mfg. 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.
- All Tin, Gold, Tantalum and Titanium must be DRC Conflict Free.
- 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.
- Suppliers 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.
- Suppliers shall adhere to the directions stated in Executive Order 13224 (anti-financial support for terrorists and terrorist organizations).

By accepting this PO, you agree to its Terms and conditions set forth herein.

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