

SELLER/SUPPLIER/EXTERNAL PROVIDER REQUIREMENTS

EPR #	
EPR 01	Buyer (Interconnect Solutions Company ISC) requires that the Seller/Supplier shall maintain the proper identification and revision status specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data.
EPR 02	Buyer reserves the right of final approval of product and services, methods processes and equipment, and the final release of products and services.
EPR 03	Buyer requires that all special processes required by this purchase order must be performed by competent qualified personnel
EPR 04	Buyer reserves the right to identify the requirements for interaction with our Seller/Supplier including. 1. The use of interactive documentation. 2. The use of email/Fax 3. Documented confirmation methods of all verbal interactions.
EPR 05	Buyer reserves the right to monitor our external provider's performance including. 1. Supplier Risk 2. Quality of product or service delivered shall be >99.0% 3. On time delivery of product or service shall be >95.0%
EPR 06	Buyer reserves the right to designate requirements for verification or validation activities that we or our customer, intend to perform at the Seller/Suppliers premises
EPR 07	Buyer reserves the right to approve or specify any designs, tests, inspection plans, verifications, criteria for design and development required by Buyer from an external provider.
EPR 08	Buyer reserves the right to approve or specify any special requirements, critical items, or key characteristics;
EPR 09	Buyer reserves the right to approve or specify any test, inspection, and verification (including production process verification);
EPR 10	Buyer reserves the right to approve or specify the use of statistical techniques for product acceptance and related instructions for acceptance by Buyer;
EPR 11	Buyer reserves the right to require the need from Seller/Supplier to: 1. Implement a Quality Management System and we reserve the right to review and approve the Seller/Supplier Quality Management System. 2. Require that the External Provider uses customer-designated or approved Seller/Supplier, including process sources (e.g., special processes) 3. Require the External Provider to notify Buyer of nonconforming product or services immediately upon discovery and obtain Buyer approval for nonconforming product disposition. 4. Wherever applicable Buyer reserves the right to require Seller/Supplier to show evidence of processes to prevent the use of counterfeit parts. 5. The External Provider is required to: Notify Buyer of changes in product and/or process, changes of suppliers, and changes of manufacturing facility locations, Buyer reserves the right to approve such changes. 6. All Seller/Suppliers are required to: Flow down to the supply chain the applicable requirements including customer requirements. 7. Buyer reserves the right to require Seller/Supplier to provide test specimens for design approval, inspection/verification, investigation, or auditing. 8. Buyer requires that all Seller/Supplier are to retain all records associated with the purchase orders for a minimum of 10 years or as required by contract.

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	Buyer requires the disposition of such documents to be controlled in accordance with the requirements of applicable QMS's. 9. Product dispositioned for scrap shall be conspicuously and permanently marked, or positively controlled, until physically rendered unusable.
EPR 12	Buyer reserves the right of access by our representatives, our customers, and any regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.
EPR 13	Buyer reserves the right to require and request evidence of Seller/Supplier ensuring that their personal are aware of: – their contribution to product or service conformity; – their contribution to product safety; – the importance of ethical behavior.
EPR 14	Buyer performs work under contracts which are within the jurisdiction of departments of the United States Government. Some of the work performed under these contracts affects the national security of the United States and the requirements of these contracts are designed to ensure that essential attributes of the work are carefully checked or inspected and that records accurately reflect the results of all work. Any falsification, concealment, or alteration of any material fact, or any false, fraudulent, or fictitious statement or representation in connection with the work under any contract within the jurisdiction of the Government is not only prohibited by company policy but may also be punishable under Federal Law. “NOTE: The recording of false, fictitious or fraudulent statements or entries on any document may be punishable as a felony under Federal Statutes including Federal law, Title 18, Chapter 47.”
EPR 15	All shipments must be accompanied with a copy of the original manufacturer's certificate of conformance.
EPR 16	The seller warrants the items delivered under this purchase order shall be new, conforming to all specifications, not be counterfeit per AS6174 and/or AS5553, free from defects in all situations, and free of any liens. Warranty period shall be 1 year from delivery of goods to Buyer. Seller's warranties shall survive any inspection or acceptance of the goods by Buyer.
EPR 17	Mixed lots are not permitted. Lots shall be packaged separately to maintain traceability back to manufacturer. If lots are found to be mixed, they will be returned to the Seller at their cost.
EPR 18	By accepting our Purchase Order, the Seller agrees to our terms and conditions.
EPR 19	Seller must adhere to schedule provided on Purchase Order. The supplier must notify us in writing with any delays.
ERP 20	Parts should be packaged to prevent damage. Parts should be prepared and packaged using best commercial practice unless otherwise specified on Purchase Order. Shipment should be packed to minimize Buyer freight cost. Seller will not charge packing, handling or preparation fees of any kind unless specifically stated on applicable purchase order.
EPR 21	Any alternate or substitute part must be approved by Buyer in writing prior to shipment. Seller may not subcontract any of its obligations under this Purchase Order without prior written consent from Buyer. Seller shall notify Buyer of all changes in product and or processes, changes of suppliers, changes of manufacturing location and must obtain written approval. Seller must notify Buyer in writing of any unusual visual appearance which could result in unfavorable reaction when seen by Buyer (examples include but are not limited to discoloration, uneven surface condition, repair/rework).
EPR 22	All products must consist of new materials and genuine product only. Seller is to contact Buyer immediately if Seller becomes aware of non-conforming material. Any changes to the Purchase Order without written consent from Buyer may be determined non-conforming.

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EPR 23	If Seller delivers non-conforming goods or service, Buyer at Sellers expense may return the goods for refund or credit.
EPR 24	Buyer can cancel Purchase Order in whole or part if seller fails to deliver goods within time specified on the Purchase Order. Buyer shall only be liable for product or service delivered at time of cancellation.
EPR 25	Seller shall indemnify, hold harmless, and at Buyer's request, defend Buyer, its officers, directors, customers, agents, and employees, against all claims, liabilities, damages, losses, and expenses, including attorneys' fees and cost of suit arising out of or in any way connected with the Goods or Services provided under this Agreement.
EPR 26	Shipments exceeding 10% of Purchase Order quantity will not be accepted by Buyer. Buyer to either return at expense of Seller or keep and have invoice adjusted not to exceed 10% of original cost.
EPR 27	Seller/Supplier to maintain liability and property damage adequate to cover obligations under this Purchase Order.
EPR 28	Any drawings, data, designs, specifications, or other processing and technical information supplied by Buyer to Seller are property of the Buyer and shall be kept confidential by Seller. The Information shall not be disclosed to third parties without Buyer's written Approval. Upon completion by Seller of its obligations under this Purchase Order, Seller shall, at Buyer's option, either return or destroy the Information.
EPR 29	All risk to damage or loss of product shall pass to Buyer after product is delivered to requested address of Buyer.
EPR 30	Seller shall notify Buyer within 24 hours if product on Purchase Order has been recalled or a product safety notice released.
EPR 31	Buyer will not accept any material with a shelf life of less than 75% at time of shipment unless Seller is authorized in writing. Date of Manufacture (DoM) and Date of Expiration (DoE) shall be noted on the product and/or the product certificate.
EPR 32	Country of Origin: Seller/Supplier shall provide Country of Origin on their Certificate of Conformance as defined by 48 C.F.R. § 25.003. Supplier further represents that all goods supplied or to be supplied to Purchaser shall not be acquired from any country, entity, or individual listed on the Office of Foreign Assets Control (OFAC)'s List of Specially Designated Nationals and Blocked Persons at http://www.treas.gov/offices/enforcement/ofac/sdn .
EPR 33	Parts Obsolescence: For any parts that will become obsolete, ISC may desire to place additional orders for Work purchased hereunder. Seller shall provide ISC with a "Last Time Buy Notice" at least twelve (12) months prior to any action to discontinue any Work purchased under this Contract.
EPR 34	REACH Compliance: ISC expects its suppliers to be in compliance with REACH (Registration, Evaluation, Authorization, and Restriction of Chemicals) per https://echa.europa.eu/ .
EPR 35	RoHS Directive: The RoHS directive, issued by the European Union, restricts the use of various hazardous materials in electronic and electrical equipment (EEE). To be RoHS compliant, EEE must not contain any of the following hazardous substances in amounts larger than 1000 ppm. These materials are deemed to be hazardous to human health and the environment: • Cadmium (Cd) [The allowable amount for cadmium is 100 ppm. • Mercury (Hg) • Lead (Pb) • Hexavalent Chromium (Cr VI) • Polybrominated Biphenyls (PBB) • Polybrominated Diphenyl Ethers (PBDE) • Bis(2-Ethylhexyl) phthalate (DEHP)

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	• Benzyl butyl phthalate (BBP) • Dibutyl phthalate (DBP) • Diisobutyl phthalate (DIBP)
EPR 36	Conflict Minerals. Seller acknowledges that Purchaser is a public company that files reports with the U.S. Securities and Exchange Commission (“SEC”), and is subject to Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010 (the “Conflict Minerals Law”). Under the Conflict Minerals Law, Purchaser will be required to submit reports and disclose (a) whether any Tantalum, Tungsten, Tin or Gold (Conflict Minerals or 3TG) necessary to the functionality or production of Purchaser’s products originated from the Democratic Republic of the Congo (“DRC”) or any adjoining country; and (b) if any Conflict Minerals did originate in the DRC or an adjoining country, the due diligence measures taken by Seller to identify the source of the Conflict Minerals used in its products. Seller shall cooperate with Purchaser from time to time, at no additional cost to Purchaser, in Purchaser’s performing a reasonable due diligence investigation on the origin of any Conflict Minerals contained in the goods delivered to Purchaser under this purchase order to enable Purchaser to comply with its disclosure and reporting obligations under the Conflict Minerals Law. Such due diligence may include but shall not be limited to assisting Purchaser in conducting a “reasonable country-of-origin inquiry” on such Conflict Minerals or completing and submitting to Purchaser such questionnaires or templates relating to the origin of Conflict Minerals contained in the goods, as Purchaser shall request. If the goods being supplied under this purchase order contain the minerals Tantalum, Tungsten, Tin or Gold, then Seller shall ensure that any items or materials forming part of the supplies have been purchased from legitimate and responsible sources which are in compliance with Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act and which are not in any way involved in funding conflict. If requested by Purchaser, Seller shall provide to Purchaser all relevant information showing the source of such items and materials.
EPR 37	Special Process certification for build-to-print parts: The below special processes shall require Nadcap accreditation. All suppliers of build-to-print parts performing these special processes (regardless of tier) shall be Nadcap accredited for each special process, unless granted a waiver or exemption by ISC’s customer that has design authority on that drawing: • Chemical Processing: Plating/Electro-Deposition, Electroless Plating, Anodizing, Wet Paint Application, Passivation, Chemical Conversion Coatings, Dry Film Lubrication. • Coatings: Thermal or Plasma Spray, Vapor Deposition of metals • Heat Treating: Heat Treating; Annealing; Furnace, Vacuum, and Dip Brazing; Hot Isostatic Pressing (HIP) • Surface Enhancement: Electrical Discharge Machining (EDM), Laser Beam Machining (LBM), Shot Peening • Non-destructive Testing: Radiographic Testing, Penetrant Inspection, Magnetic Particle Inspection, Ultrasonic testing, Eddy Current Testing, Welding, Fusion Welding, Torch and Induction Brazing. Note: Special process categories are defined by Performance Review Institute (PRI), Nadcap, or International Laboratory Accreditation Cooperation (ILAC). Special processes within the above categories (e.g., Chemical Processing) but not listed above are out of scope and Nadcap is not required.