

Supplier Purchase Order Terms & Quality Clause Conditions

PQ001 Proprietary & Confidential Information

Supplier shall keep confidential all technical and proprietary information furnished to Supplier by Buyer in connection with this order, including blueprints, data, designs, drawings, engineering data for production, product know-how, and any other information furnished to Supplier by Buyer in connection with this contract. Supplier shall not use such items or information in the design, manufacture, or production of any goods, or for any other purchase or for the manufacture of production of larger quantities than those specified, except with the express consent in writing from the Buyer. Supplier, including its agents, employees, and representatives will exercise extreme caution to prevent disclosure of such information to third parties. The obligations of this provision shall survive the completion of performance and expiration or termination of this contract.

PQ002 Purchase Order Instructions

It is the supplier's responsibility to comply with all purchase order instructions. Deviations without written authorization will result in non-payment and non-conformance. Deviations include but not limited to facility location, component, processes and sub-tier suppliers. Partial Shipments are not permitted unless prior written authorization is acquired from ADCE buyer.

PQ003 First Article Inspection (If Required)

It is the supplier's responsibility to provide First Article Inspection Report on first fabricated or custom part showing actual data and conformance to the applicable document. FAIR acceptance by ADCE shall not constitute final acceptance, nor does not relieve the supplier of the obligation to furnish all parts that meet applicable documents, specifications and Purchase Order requirements.

PQ004 Certification of Compliance and Special Process Certification

It is the supplier's responsibility to provide a legible Certificate of Compliance along with the Shipper or Packing Slip. ***This certificate shows that the supplier meets all the requirements of the applicable documents and/or PO requirements.*** For special process, supplier is also responsible to provide a legible certification of special process to drawing/specification (i.e. heat treatment, welding, plating, chemical films, fiber optics, etc.).

Calibration Certification from suppliers must have a current calibration or PM sticker when returned or purchased by Amphenol DC Electronics.

PQ005 Electrical or Functional Test (If Required)

It is the supplier's responsibility to provide test result from electrical or functional tests.

PQ006 Packaging

All supplied goods or products must be suitably packaged to protect, marked, and shipped in accordance with ADCE buyer's instructions. All supplied goods and/or products will be returned to the Supplier for inspection if parts are in compliance with ADCE's terms and conditions or parts are received damaged.

PQ007 Scheduled Delivery

Early shipment is not permitted. Any modification to the delivery scheduled requires written authorization from ADCE buyer.

PQ008 Physical/Chemical Authenticity Test Reports (If Required)

It is the supplier's responsibility to provide a legible copy of the actual physical and/or chemical authenticity test reports of the part. These reports will ensure compliance to applicable specifications.

PQ009 Conflict Minerals (CMRT) / Cobalt Reporting (CRT) / ROHS / REACH

It is the supplier's responsibility to provide CMRT & CRT (if applicable) to ADCE when new version is released. This report template will ensure that the four most commonly mined conflict minerals (known as 3TGs, from their initials) are **cassiterite** (for tin), wolframite (for tungsten), **coltan** (for **tantalum**), and **gold** ore, which are extracted from the eastern Congo, and passed through a variety of intermediaries before being purchased are disclosed. CRT pertains to **cobalt** reporting, which discloses the identification of the smelters and refiners.

The supplier must also provide latest Rohs and REACH Compliance Policy.

PQ010 Prop 65

It is the supplier's responsibility to provide warnings to Californians about significant exposures to chemicals that cause cancer, birth defects or other reproductive harm. These chemicals can be in the products that Californians purchase, in their homes or workplaces, or that are released into the environment.

PQ011 Health, Safety and Environment Policy

It is the supplier's responsibility to have and implement Health, Safety and Environment Policy which meet or exceed all health, safety and environment laws in order to provide for the continuing well-being of all employees and those of its suppliers and customers.

PQ012 Copy Exact

ADCE strictly follows Copy Exact in all manufacturing process steps that effect FORM, FIT and FUNCTION. It is the supplier's responsibility to notify ADCE of any change to FORM, FIT and FUNCTION of its component or product. Change without written authorization or approval will result in non-payment and non-conformance. (See attached ADCE CE).

Supplier to submit their CE Policy and training if available.

PQ013 Change Control and Obsolescence

It is the supplier's responsibility to notify ADCE of any revision, obsolescence, potential risk, and other deliverables necessary to implement prior to processing the Purchase Order.

The Supplier is responsible to initiate and submit ADCE's Supplier Change Request Form (DC1037) to ensure that all changes that will affect Form Fit and Function. All supporting and objective evidence must be provided at the same time for review and approval. No changes can be made without proper notification and approval process.

PQ014 ITAR – International Traffic in Arms Regulations (If Required)

It is the supplier's responsibility to ensure that any defense and military related technologies to safeguard US national security does not get into the wrong hands.

PQ015 Anti-Counterfeit Policy

ALL suppliers and vendors must provide certificate of compliance to ensure that the parts are authentic. In the absence of certificate of compliance, the parts will be placed "on-hold" and separated from the good parts until certificate of compliance is provided to ADCE. If COC is not available, the supplier or vendor shall provide to ADCE all necessary certificates of conformance and acquisition traceability, any documentation to prove that the parts are authentic will be reviewed and approved by the QA department.

The chemical suppliers or vendors shall also provide (if applicable) objective evidence, including chemical evaluation test results from an independent third-party testing laboratory, that the material supplied to ADCE's receiving dock meets all stated requirements and has not sustained any chemical contamination or chemical substitution

DFAR and AS5553 Requirements:

DFAR 252.246-7007 Contractor Counterfeit Electronic Part Detection and Avoidance System

DFAR 252.246-7008 Sources of Electronic Parts

AS5553 Counterfeit Electrical, Electronic, and Electromechanical (EEE) Parts; Avoidance, Detection, Mitigation, and Disposition

PO016 Anti-Human Trafficking Policy

It is supplier's responsibility to ensure that they have Anti-Human Trafficking Policy and all its sub-tier suppliers. Human trafficking, believed to be the third-largest criminal activity in the world, is a form of human slavery that must be addressed at the interagency level. Human trafficking includes forced labor, domestic servitude, and commercial sex trafficking. It involves both U.S. citizens and foreigners alike, and has no demographic restrictions.

PQ017 Full Material Disclosure (If Required)

It is the supplier's responsibility to provide the percentage weight of each individual material in the part and the percentage weight of each substance (see QR005) which intentionally added to the part.

Attached Documents for Reference:

DC1031 Supplier Purchase Order Terms and Quality Clause Conditions

DC1037 Supplier Change Request Form

DC330 Supplier Survey Form

Supplier's Acknowledgement on ADCE's Quality Requirements

I, _____ hereby acknowledged that I read and understand all
(Supplier's Representative)
the Amphenol DC Electronics' Quality Requirements and other requirements.

(Supplier to provide the following requirements to ADCE along with this Acknowledgement)

- ISO Certificate (if available)
- ROHS & REACH Declaration Letters or Policies
- Latest CMRT
- Latest CRT (if applicable)
- ADCE Supplier Survey (see attached DC330 form and submit)
- Copy Exact Acknowledgement (see PQ011)
- Business Contingency Plan (if available)

Receipt Acknowledged:

(Signature of Supplier's Representative)

(Date)

(Printed Name of Supplier's Representative)

(Supplier's Company Name)