EFT Fast Quality Service, Inc
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PURCHASE ORDER TERMS AND CONDITIONS
RAW MATERIALS, CHEMICALS, METALS, AND PROCESS CONSUMABLES

1. Acceptance of Purchase Order

Acceptance of this Purchase Order constitutes the Supplier's agreement to these terms and conditions. Any different or additional terms proposed by the Supplier are rejected unless specifically accepted in writing by an authorized representative of EFT Plating Services ("EFT").

2. Purchase Order Requirements

The Supplier shall provide the materials, quantities, specifications, revisions, prices, and delivery dates stated on the Purchase Order. The Supplier shall notify EFT of any discrepancy or unclear requirement before accepting or fulfilling the order.

3. Material Specifications

All supplied materials shall conform to the applicable Purchase Order, manufacturer specification, technical data sheet, drawing, industry standard, customer requirement, and revision level identified by EFT.

No substitution of materials, manufacturers, grades, formulations, or sources is permitted without prior written approval from EFT.

4. Certificates and Documentation

Each shipment shall include, as applicable:

- Certificate of Conformance;
- Certificate of Analysis;
- Manufacturer name and material trade name;
- Material specification and revision;
- Lot, batch, heat, or melt number;
- Manufacture date and expiration or retest date;
- Actual chemical or physical test results;
- Country of origin;
- Safety Data Sheet for hazardous materials; and
- Other documents specified on the Purchase Order.

Certificates shall identify the EFT Purchase Order number and the quantity shipped.

5. Traceability

The Supplier shall maintain complete traceability of materials to the original manufacturer and applicable lot, batch, heat, melt, or production record.

Material identification and traceability shall be maintained on all containers, packaging, certificates, and shipping documents. Materials from different lots shall not be mixed unless authorized by EFT in writing.

6. Shelf Life

Materials subject to shelf-life limitations shall have at least 75% of their original shelf-life remaining upon delivery to EFT unless otherwise approved in writing.

Each container shall be marked with the manufacture date, expiration date or retest date, lot or batch number, and applicable storage requirements.

7. Packaging, Preservation, and Handling

Materials shall be packaged, preserved, stored, and transported to prevent:

- Damage or deterioration;
- Contamination;
- Corrosion or oxidation;
- Moisture exposure;
- Leakage or spillage;
- Mixing of materials or lots;
- Loss of identification or traceability; and
- Exposure to temperatures outside required limits.

Hazardous materials shall be packaged, labeled, documented, and shipped in accordance with applicable federal, state, local, Department of Transportation, and carrier requirements.

8. Delivery and Quantity

The Supplier shall deliver the exact quantity by the date stated on the Purchase Order. Early deliveries, partial shipments, quantity deviations, or changes to the delivery schedule require prior EFT approval.

The Supplier shall promptly notify EFT of any condition that may affect the required delivery date.

9. Inspection and Acceptance

All materials are subject to inspection, testing, verification, and final acceptance by EFT.

Payment, receipt, inspection, or use of material does not constitute final acceptance and does not relieve the Supplier of responsibility for nonconforming or defective material.

EFT may reject material that does not conform to Purchase Order requirements.

10. Nonconforming Material

The Supplier shall identify, segregate, control, and prevent shipment of nonconforming or suspected nonconforming material.

The Supplier shall immediately notify EFT in writing if nonconforming material has been shipped or may affect previously delivered material. The notification shall include:

- EFT Purchase Order number;
- Material identification;
- Lot or batch number;
- Quantity affected;
- Description of the nonconformance;
- Potential impact; and
- Proposed containment and corrective action.

The Supplier shall not deliver, repair, rework, replace, or submit nonconforming material for use-as-is without prior written authorization from EFT.

11. Product or Process Changes

The Supplier shall notify EFT in writing and obtain approval before making changes that may affect material quality, performance, compliance, or consistency, including changes to:

- Material composition or formulation;
- Raw material source;
- Manufacturer or sub-tier supplier;
- Manufacturing process;
- Manufacturing location;
- Equipment or test methods;
- Material specification;
- Packaging or preservation method; or

- Regulatory status.

Notification shall be provided before changed material is supplied to EFT.

12. Counterfeit and Suspect Materials

The Supplier shall provide authentic materials obtained from the original manufacturer or an authorized distributor.

The Supplier shall maintain controls to prevent counterfeit, fraudulent, adulterated, reclaimed, expired, or suspect materials from entering the supply chain. The Supplier shall immediately notify EFT if counterfeit or suspect material is identified.

13. Regulatory and Environmental Compliance

Materials shall comply with all applicable legal, safety, environmental, and regulatory requirements, including, when applicable:

- OSHA hazard-communication requirements;
- EPA requirements;
- DOT hazardous-material transportation requirements;
- TSCA;
- REACH;
- RoHS;
- Conflict-minerals requirements; and
- Customer-specific prohibited or restricted substance requirements.

The Supplier shall provide applicable regulatory declarations upon request.

14. Right of Access

When required by the Purchase Order or customer contract, EFT, EFT's customers, and applicable regulatory authorities shall have reasonable access to the Supplier's facilities, relevant records, and applicable sub-tier suppliers for verification of product and Purchase Order compliance.

15. Record Retention

The Supplier shall retain certificates, inspection results, test reports, traceability records, and other quality records related to the Purchase Order for a minimum of ten years unless a different retention period is specified by EFT.

Records shall be legible, identifiable, protected from damage or loss, and available to EFT upon request.

16. Supplier Responsibility for Sub-Tier Sources

The Supplier is responsible for ensuring that applicable Purchase Order, technical, quality, traceability, regulatory, and change-notification requirements are communicated to and followed by its manufacturers and sub-tier suppliers.

The Supplier remains responsible for all materials and services obtained from sub-tier sources.

17. Corrective Action

When requested by EFT, the Supplier shall investigate material defects or nonconformities and submit documented containment, root-cause analysis, corrective action, and verification of effectiveness within the timeframe specified by EFT.

18. Changes to the Purchase Order

No change to price, quantity, delivery date, specification, material, or other Purchase Order requirement is valid unless authorized in writing by EFT.

19. Warranty

The Supplier warrants that all materials supplied to EFT shall:

- Be new and unused unless otherwise authorized;
- Be free from defects and contamination;
- Conform to all Purchase Order requirements;
- Be suitable for their stated or intended purpose; and
- Be supplied with clear and marketable title.

The Supplier shall replace or credit rejected material and reimburse EFT for reasonable costs resulting from Supplier-caused nonconformance, subject to the parties' applicable written agreement.

20. Governing Requirements

If a conflict exists between these terms, the Purchase Order, and referenced technical requirements, the Supplier shall request written clarification from EFT before proceeding.

Acceptance of this Purchase Order constitutes the Supplier's acceptance of EFT's terms and conditions.