



McDonco Machine Ltd.

981 Helna st. Fort Erie, ON L2A 4K2

(905) 871-3219 fax(905) 871-2389

mcdonco.com

McDonco Purchase Order Terms and Conditions

July 07, 2018

Acceptance of this McDonco purchase order for provision of goods, processing and/ or services is an acceptance of the following terms and conditions:

- 1) DELIVER NO GOODS WITHOUT PURCHASE ORDER.
- 2) ACKNOWLEDGE RECEIPT OF THIS ORDER SPECIFYING PRICE(S) AND CONFIRMED DELIVERY DATE(S).
- 3) ALL MATERIAL CERTIFICATES, C of C'S, AND/ OR TEST REPORTS MUST ACCOMPANY EACH SHIPMENT.
- 4) MAKE NO SUBSTITUTIONS OR CHANGES WITHOUT WRITTEN AUTHORIZATION FROM MCDONCO.
- 5) WE RESERVE THE RIGHT TO CANCEL THIS ORDER IF SHIPMENT IS NOT MADE AS PROMISED.
- 6) THIS ORDER MUST NOT BE BILLED AT A HIGHER PRICE THAN QUOTED.
- 7) WE RESERVE THE RIGHT FOR MCDONCO, IT'S CUSTOMER(S) OR REGULATORY BODIES TO INSPECT THE SUPPLIERS PREMISES, MATERIAL, WORKMANSHIP OR DOCUMENTED INFORMATION PERTAINING TO THEM.
- 8) ENSURE PROCESSES PERFORMED ARE IN ACCORDANCE WITH THE LATEST REVISION OF ALL APPLICABLE SPECIFICATIONS.
- 9) NOTIFY MCDONCO OF ANY NONCONFORMANCE AND OBTAIN WRITTEN APPROVAL OF DISPOSITION.
- 10) RETENTION PERIOD OF (12) YEARS FOR ALL DOCUMENTED INFORMATION FOR GOODS, PROCESSING AND/ OR SERVICES PERTAINING TO THIS PURCHASE ORDER.
- 11) COUNTERFEIT GOODS POLICY MUST BE IN PLACE TO PREVENT COUNTERFEIT GOODS OR SUSPECT COUNTERFEIT GOODS USE OR INCLUSION IN PRODUCTS DELIVERED TO MCDONCO.
- 12) CURRENCY CANADIAN DOLLARS UNLESS SPECIFIED ON PURCHASE ORDER.
- 13) PRODUCT(S) MUST BE **DRC CONFLICT-FREE** per THE DODD-FRANK ACT.
- 14) ALL SUPPLIES AND SERVICES ORDERED WILL BE SUBJECT TO FINAL INSPECTION AND APPROVAL BY MCDONCO AFTER DELIVERY, IT BEING EXPRESSLY AGREED THAT PAYMENT SHALL NOT CONSTITUTE FINAL ACCEPTANCE. MCDONCO MAY REJECT ANY ITEM NOT CONFORMING TO PURCHASE ORDER, APPLICABLE DRAWINGS, SPECIFICATIONS OR SAMPLES.
- 15) APPLICABLE TO BOEING PARTS: D1-4426 APPROVED PROCESSOR SUPPLIER ONLY / PROCESSOR MUST BE, AND / OR USE D1-4426 APPROVED SOURCES ONLY.
- 16) ENSURE PRODUCTS SUPPLIED ARE IN ACCORDANCE WITH THE LATEST REVISION OF ALL APPLICABLE SPECIFICATIONS.
- 17) ENSURE PERSON(S) WORKING UNDER THEIR CONTROL IS COMPETENT AND MUST RETAIN EVIDENCE OF THEIR COMPETENCY AND TRAINING.
- 18) ENSURE PERSON(S) WORKING UNDER THEIR CONTROL IS AWARE OF THEIR CONTRIBUTION TO PRODUCT SAFETY.
- 19) MUST HAVE AN ETHICAL BEHAVIOR POLICY IN PLACE.
- 20) MUST HAVE A QUALITY MANAGEMENT SYSTEM IN PLACE.