

Quality Clauses

- 1. The material supplied shall be new and conform to the latest issue of the applicable drawing, specification and/or part number that is in effect on the date of the Purchase Order, unless otherwise specified.
- 2. Supplier must contact Mechanical Rubber Products (MRP) if delivery date on Purchase Order cannot be met.
- 3. Supplier shall notify MRP and obtain approval of any changes to processes, products, services, equipment used, procedures, supplier location, and changes in sub-tier/external suppliers.
- **4.** Supplier is responsible for the flow down of all requirements of the Purchase Order, including customer requirements, to sub-tier suppliers.
- **5.** Supplier shall notify MRP, before or after delivery, of any non-conformance to the requirements for processes or products and follow instructions for disposition or control of non-conforming products.
- **6.** Supplier shall ensure that counterfeit parts and/or suspected counterfeit parts are not delivered to MRP or used in products delivered to MRP.
- 7. Material and/or parts supplied to MRP must have full traceability to the original manufacturer and retain documentation of these records.
- **8.** MRP has issued this Purchase Order in reliance upon supplier's expertise, experience, and trained personnel as wells as compliance with state and federal law.
- 9. This order is expressly conditioned upon seller's assumption of full responsibility for patent infringement, and seller expressly agrees to indemnify and save harmless the purchaser and its agents from any and all charges, claims and causes of action by third parties related to seller's goods, product, or services.
- **10.** International **T**raffic in **A**rms **R**egulations(ITAR), **E**xport **A**dministration **R**egulations(EAR), and all U.S. commerce regulations apply.
- 11. Supplier shall conduct operations that comply with The European Union's REACH Regulation and international **R**estriction **of H**azardous **S**ubstances(ROHS) standards.
- 12. Inspection: SPC, key characteristics, and Fair if required.
- **13.** MRP requires that supplier carries out specified testing, inspection, or verification (to include process verification) on product.
- 14. Supplier is required to provide specified test specimens to MRP.
- **15.** MRP utilizes statistical techniques for product acceptance, and related instructions for acceptance.
- 16. Supplier shall use the supplier of products or services that is specified in the P.O.
- 17. Supplier shall retain any required documented information, for the specified use, and a standard period of 7 yrs. unless otherwise specified and dispose of them as instructed.
- **18.** Suppliers shall ensure relevant persons are aware of their contribution to: conformity of services and products; product safety; the importance of ethical behavior.
- 19. Supplier shall maintain a Quality Management System (QMS) applicable to the product ordered.
- 20. Supplier will include Safety Data Sheets (SDS) for all hazardous chemicals.
- 21. Supplier performance will be evaluated, monitored and controlled by MRP.
- **22.** Supplier must allow MRP, its customers, and/or regulatory authorities access to necessary facilities and/or documented information.

MR-F8.4.3 D, REV. 1, 4/16/2018 Mechanical Rubber Products Co. INC.