



Optimum Composite Technologies, LLC

Purchasing Terms and Conditions

Supplier to *Optimum Composite Technologies, LLC* shall provide the following additional information as needed or when requested.

1. When the Supplier wants to change the product, process, procedures, equipment or specifications, it must acquire approval by *Optimum Composite Technologies, LLC* before changing product design, content, specifications, process requirements, technical data or requirements.
2. The Supplier shall provide evidence of qualification of personnel when requested by *Optimum Composite Technologies, LLC*.
3. The Supplier to *Optimum Composite Technologies, LLC* shall maintain a quality management system and if applicable must be compliant to a minimum of ISO 9001 or TS 16949.
4. The Supplier shall provide the identification, and revision status of specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data when requested by *Optimum Composite Technologies, LLC*.
5. The Supplier shall notify *Optimum Composite Technologies, LLC*, of nonconforming product when found in its facility(ies) or if found at another customer from the same lot number.
6. The Supplier shall obtain *Optimum Composite Technologies, LLC*, approval of nonconforming product disposal at our company facilities.
7. The Supplier shall notify *Optimum Composite Technologies, LLC*, of changes in the product and or the process, changes of the Supplier's raw material suppliers, changes of manufacturing facility location(s), and when needed, obtain *Optimum Composite Technologies, LLC* approval in writing.
8. When informed by *Optimum Composite Technologies, LLC*, the Supplier shall maintain technical test records and verification records, when product compliance testing records must be retained. *Optimum Composite Technologies, LLC* will inform the Supplier of the retention period if it is less than (10) ten years.
9. *Optimum Composite Technologies, LLC*, its Customer(s) and regulatory authorities retain the right to access all applicable Supplier organization's manufacturing areas and review product validation or quality records with 24 hour notice.