

JCM PURCHASE ORDER TERMS AND CONDITIONS

The FOLLOWING GENERAL TERMS AND CONDITIONS (GTC) and STANDARD TERMS AND CONDITIONS (STC), Form QF-742-001, APPLY TO ALL JCM ENGINEERING PURCHASE ORDERS AND CONTRACTS, UNLESS OTHERWISE NOTED. JCMQR CLAUSES 1, 2, AND 3 APPLY TO ALL PURCHASE ORDERS UNLESS OTHERWISE SPECIFIED. ALL OTHER JCMQR CLAUSES APPLY ONLY WHEN IDENTIFIED ON THE PURCHASE ORDER SPECIFIC JCM QUALITY REQUIREMENTS		Date Revision: 07/28/2026 Rev. K
GTC	<u>RIGHT OF ENTRY:</u> Buyer, buyer's customer, regulatory authorities, and applicable government agencies shall have the right of access to supplier facilities, applicable manufacturing areas, records, documented information, and personnel involved in performance of this Purchase Order.	
GTC	<u>ACCEPTANCE:</u> Acceptance of this Purchase Order by the Supplier, commencement of performance, shipment of any goods, provision of any services, or acceptance of any payment under this Purchase Order shall constitute the Supplier's unconditional acceptance of all terms and conditions contained herein, unless otherwise agreed to in writing by JCM.	
GTC	<u>AMENDMENTS:</u> Any amendment to this Purchase Order or to JCM's Terms and Conditions shall be made only in writing through a Purchase Order Change Notice or a revision to the applicable Purchase Order Terms and Conditions. JCM will consider any Supplier request for a modification or exception only if the request is submitted in writing and received prior to the Supplier's acceptance of the Purchase Order (see GTC Acceptance).	
GTC	<u>PRICE:</u> The prices stated on this Purchase Order constitute full compensation for all goods and services to be furnished by the Supplier in accordance with the requirements of the Purchase Order. Unless otherwise specified on the face of the Purchase Order, the stated prices include all costs associated with packaging, packing materials, containers, handling, and transportation.	
GTC	<u>SHIPMENT:</u> All goods and services furnished under this Purchase Order shall be shipped F.O.B. as specified on the face of the Purchase Order. The Supplier shall comply with JCM's shipping instructions, including the specified method of shipment, unless otherwise authorized in writing by JCM.	
GTC	<u>SCHEDULE:</u> The Supplier shall be responsible for meeting the delivery schedule specified on the Purchase Order. The Supplier shall not be liable for delays resulting from causes beyond its reasonable control. However, if the Supplier fails to meet the required delivery date, JCM may, at its sole discretion, approve a revised delivery schedule or terminate all or part of the Purchase Order without liability for such termination.	
GTC	<u>HAZARDOUS MATERIAL:</u> Seller shall furnish the applicable Safety Data Sheet (SDS) with each shipment for products designated as hazardous in accordance with applicable federal, state, or local regulations.	
GTC	<u>PACKAGING AND PROTECTION:</u> Packaging and protection of product shall prevent damage, deterioration, contamination, corrosion, moisture intrusion, electrostatic discharge (where applicable), and Foreign Object Debris (FOD) during storage and shipment.	
GTC	<u>CANCELLATION:</u> JCM reserves the right to cancel all or any portion of this Purchase Order, in whole or in part, at any time by written notice to the Supplier, subject to the terms and conditions of Form QF-742-001, unless otherwise specified by contract.	
GTC	<u>SUBCONTRACTOR REQUIREMENTS:</u> Supplier shall flow down all applicable purchase order requirements, quality requirements, customer requirements, statutory and regulatory requirements, and applicable JCM Quality Requirements (JCMQR) to all subtier suppliers.	
GTC	<u>TOOLING:</u> All tooling, fixtures, gauges, and other property furnished by JCM shall remain the property of JCM and shall be stored indoors in a secure, clean, and controlled environment. The Supplier is responsible for exercising reasonable care to maintain JCM-furnished tooling in good working condition and shall use such tooling only for the performance of JCM Purchase Orders, unless otherwise authorized in writing by JCM. Any loss, damage, deterioration, or malfunction of JCM-furnished tooling while in the Supplier's possession shall be reported immediately to the JCM Buyer in writing. No repair, modification, rework, or replacement of JCM-furnished tooling shall be performed without prior written authorization from JCM. JCM shall determine the disposition of any damaged tooling before further use or processing by the Supplier. JCM Attachment QF-7513-001, Control of Customer-Furnished Tooling, shall apply to all JCM-furnished tooling.	

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GTC	<u>QUALITY ASSURANCE:</u> The supplier shall comply with the JCM Quality System requirements as specified by the JCM Supplier Survey or purchase order. Supplier agrees to implement and maintain the Quality or Inspection System during the performance of this contract. An authorized Certificate of Conformance is required with each shipment. Process suppliers shall furnish a complete Certificate of Conformance with each shipment indicating the PO number, specification number and revision, name of supplier and quantities accepted and rejected. Material suppliers shall furnish chemical/physical test reports with each shipment identifying the applicable specification and revision, actual chemical composition and physical properties, melt, heat, batch, or lot. The supplier is not authorized to perform Material Review action of nonconforming material. Note: This clause does not apply to contracts for JCM non-deliverable goods or services. Measuring and test equipment used for product acceptance shall be calibrated and traceable to NIST or internationally recognized standards where applicable.
GTC	<u>NONCONFORMANCES:</u> Supplier shall immediately notify JCM of any nonconforming processes, products, or services and obtain written approval prior to disposition. Supplier shall also notify JCM of any escape or suspected escape of nonconforming product that may have been delivered.
GTC	<u>SPECIFICATIONS:</u> Supplier and all subtier suppliers shall comply with all applicable engineering drawings, specifications, standards, purchase order requirements, customer flow-down requirements, and revisions current at the time of Purchase Order placement.
GTC	<u>ORDERS UNDER A GOVERNEMENT CONTRACT:</u> Supplier shall comply with all applicable FAR, DFARS, CMMC, NIST SP 800-171, and other government contract requirements identified on the Purchase Order or flowed down by contract. Supplier shall immediately notify JCM of any actual or suspected export control violation affecting this Purchase Order.
GTC	<u>ITAR / EXPORT CONTROL:</u> Documents, drawings, technical data, and products supplied by JCM may be subject to the International Traffic in Arms Regulations (ITAR), Export Administration Regulations (EAR), or other U.S. export control laws. Supplier shall comply with all applicable export control requirements and shall not disclose controlled technical data without proper authorization. Supplier shall immediately notify JCM of any actual or suspected export control violation affecting this Purchase Order.
GTC	<u>FOREIGN OBJECT DEBRIS/DAMAGE (FOD):</u> Supplier shall maintain effective controls to prevent Foreign Object Debris/Damage (FOD) during manufacturing, inspection, handling, storage, packaging, and shipment. Products furnished to JCM shall be free of foreign object debris and contamination. Any FOD event that may affect product conformity shall be immediately reported to JCM.
JCMQR 1	<u>QUALITY MANAGEMENT SYSTEM:</u> Supplier shall maintain a Quality Management System appropriate for the products or services provided. Third-party certification shall be maintained when contractually required.
JCMQR 2	<u>STATISTICAL PROCESS CONTROL (SPC):</u> When specified on the Purchase Order, the Supplier shall implement Statistical Process Control (SPC) for Critical Characteristics and/or Key Characteristics (KCs). The Supplier shall collect, maintain, and provide SPC data, including process capability information when applicable, demonstrating continued control of the manufacturing process. SPC records shall be submitted to JCM with each applicable shipment or as otherwise specified on the Purchase Order
JCMQR 3	<u>CALIBRATION SYSTEM:</u> The supplier and supplier subcontractors shall maintain a Calibration System. Calibration shall be traceable to NIST or internationally recognized standards where applicable.
JCMQR 4	<u>SOURCE INSPECTION / CUSTOMER VERIFICATION:</u> JCM Source Inspection and/or Customer Verification is required at the Supplier's facility prior to shipment when specified on the Purchase Order. The Supplier shall notify the JCM Buyer or designated Quality Representative at least forty-eight (48) hours prior to the requested inspection date to allow scheduling of the required inspection activities. Shipment shall not be made until the required source inspection and/or customer verification has been successfully completed and authorized by JCM, unless otherwise approved in writing. Upon acceptance, JCM will apply an inspection stamp or other authorized acceptance documentation to the Supplier's shipping documentation as evidence of acceptance. Source inspection or customer verification shall not relieve the Supplier of responsibility for ensuring that all products fully comply with Purchase Order, drawing, specification, and contractual requirements.

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JCMQR 5	<u>GOVERNMENT SOURCE INSPECTION:</u> Government Source Inspection (GSI) is required at the Supplier's facility prior to shipment when specified on the Purchase Order. The Supplier shall notify the JCM Buyer and the applicable Government Representative sufficiently in advance, but no less than forty-eight (48) hours prior to the requested inspection date, to allow scheduling of Government Source Inspection. No shipment shall be made until Government Source Inspection has been completed and evidence of Government acceptance has been obtained, unless otherwise authorized in writing by JCM or the applicable Government Representative. Government Source Inspection shall not relieve the Supplier of responsibility for ensuring that all products fully comply with Purchase Order, drawing, specification, and contractual requirements.
JCMQR 6	<u>FIRST ARTICLE INSPECTION:</u> Supplier shall perform and document a First Article Inspection (FAI) in accordance with the current revision of AS9102 unless otherwise specified by the Purchase Order. A copy of the completed FAIR shall accompany the first shipment.
JCMQR 7	<u>KEY CHARACTERISTICS:</u> When Key Characteristics (KCs) are identified on the Purchase Order, engineering drawing, specification, or other applicable documentation, the Supplier shall establish, implement, and maintain a Key Characteristics control program acceptable to JCM. The program shall provide for the identification, monitoring, measurement, control, and documentation of Key Characteristics to ensure continued process capability and product conformity. Records shall be maintained and made available to JCM upon request.
JCMQR 8	<u>INSPECTION REPORT:</u> The Supplier shall provide an Inspection Report (IR) for each manufacturing lot. The Inspection Report shall identify the applicable engineering requirements, inspection characteristics, specified tolerances or acceptance criteria, actual inspection results, and the acceptance status of the product. The report may be prepared using either the Supplier's inspection report format or a JCM-approved inspection form. One (1) copy of the completed Inspection Report shall accompany each manufacturing lot shipped to JCM. The Inspection Report shall include, as applicable, the Purchase Order number, part number, revision level, lot/batch number, quantity inspected, date of inspection, and the name or identification of the individual performing the inspection.
JCMQR 9	<u>100% INSPECTION AND RECORD RETENTION:</u> The Supplier shall perform 100% inspection of all characteristics identified by JCM on the Purchase Order, engineering drawing, specification, or other applicable documentation. Sampling inspection shall not be used unless specifically authorized in writing by JCM. The Supplier shall provide documented inspection results with each shipment demonstrating compliance with the specified requirements. The Supplier shall retain all quality records associated with this Purchase Order, including inspection records, test reports, certifications, and objective evidence of conformity, for a minimum of ten (10) years from the date of shipment, unless a longer retention period is specified by the Purchase Order, contract, or applicable customer or regulatory requirements. Such records shall be made available to JCM, its customers, and applicable regulatory authorities upon request.
JCMQR 10	<u>CODE OF BUSINESS ETHICS AND CONDUCT:</u> By accepting this Purchase Order, Supplier agrees to comply with the JCM Code of Business Ethics and Conduct for Suppliers (Version 3, 2020), available at www.jcmcorp.com or as otherwise provided by JCM.
JCMQR 11	<u>COUNTERFEIT PARTS PREVENTION (GIDEP):</u> Supplier shall maintain a process for prevention of counterfeit parts in accordance with AS6174, where applicable; monitor applicable GIDEP alerts; and immediately notify JCM of any suspect counterfeit parts, counterfeit products, or applicable GIDEP notifications affecting products supplied under this Purchase Order.
JCMQR 12	<u>FOREIGN OBJECT DEBRIS/DAMAGE (FOD):</u> Supplier shall establish and maintain a Foreign Object Debris/Damage (FOD) Prevention Program appropriate to the products or services supplied. Products shall be protected from FOD throughout manufacturing, inspection, storage, packaging, and shipment. Products delivered to JCM shall be free of foreign object debris.
JCMQR 13	<u>PRODUCT SAFETY:</u> Supplier shall ensure product safety throughout manufacturing, processing, inspection, storage, packaging, and shipment by identifying and controlling product safety risks.
JCMQR 14	<u>HUMAN FACTORS:</u> Supplier shall ensure personnel performing work affecting product quality are aware of the importance of human factors,

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	including communication, fatigue, distraction, workload, competency, and work environment.
JCMQR 15	<u>NOTIFICATION OF CHANGES:</u> Supplier shall notify JCM in writing prior to implementation, of changes to manufacturing processes, manufacturing location, ownership, organizational changes, quality management system certification, external providers, special process providers, or manufacturing equipment that may affect product conformity.
JCMQR 16	<u>RECORD RETENTION:</u> Supplier shall retain all quality records associated with this Purchase Order for a minimum of ten (10) years unless otherwise specified by contract or Purchase Order.
JCMQR 17	<u>Special Process Approval:</u> Supplier shall ensure all special processes are performed by customer-approved or JCM-approved special process sources, as applicable. Objective evidence of approval shall be provided upon request.