



Arlington International Aviation Products, LLC

7321 Commercial Blvd East, Arlington, Texas 76001-7140

AIAP Purchase Order Terms & Conditions

Compliance with the Applicable Flow Down Requirements

Supplier must comply with all purchase order requirements including the applicable AIAP customer's flow down requirements.

Right to Verify Purchased Products:

AIAP, its customers and regulatory authorities shall be afforded the right of access to the applicable areas of the facilities and to the applicable documents and records at any level the supply chain.

Verification by the customer shall not be used by the organization as evidence of effective control of quality by the supplier and shall not absolve the organization of the responsibility to provide acceptable product, nor shall it preclude subsequent rejection by the customer.

Disposition of Nonconforming Product:

"The supplier is to notify AIAP for disposition of any non-conforming product within a reasonable time period after it is identified."

Provision of Product Integrity & Traceability:

"All products supplied by the supplier must be legible and traceable to the Original Equipment Manufacturer (OEM) with full lot traceability. Paperwork traceability must be maintained at the supplier's facility. Supplier must provide OEM Certificate of Conformance (COC) and Test Reports (T/R) upon request. AIAP prohibits any purchase, shipment or circulation of counterfeit/suspect unapproved products."

In the event of receiving counterfeit parts. ***AIAP will not pay the invoice for the receipt of counterfeit parts nor will the parts be returned to the supplier.***

Counterfeit Part Detection, Avoidance, and Mitigation

AIAP hereby represents and warrants that it Maintains procedures for the detection and avoidance of Counterfeit Electronic parts in accordance with SAE AS5553/AS6174. AIAP require all suppliers to acknowledge the flow down requirements to their sub-tier suppliers in accordance with the purchase order term and conditions.

Change of Product:

"The supplier is required to notify AIAP of any changes in product definition."

Right to Access:

"AIAP, their customer, and any regulatory authorities will have the right of access to all supplier facilities involved in the order and applicable records."

AIAP or its customer have the right to perform verifications or validation activities at the supplier premises.

Shipping Tolerance:

Ship quantity tolerance is +/- 0% without buyer written approval.

(All product shipped to AIAP **must be free** of mercury compounds)

(All product shipped to AIAP **must be** from conflict free origins)

(All product shipped to AIAP **must be free of FOD**)

Lead Free Product Requirement:

All Electronic Systems products, parts, component, and assemblies supplied by the supplier must be Lead Free and in compliance with GEIA – STD – 0005 – 1 – A and, GEIA – STD – 0005 – 2 – A, Level 2C

European Regulation (EC) 1907/2006 (REACH)

Where applicable, the supplier must comply with European Regulation (EC) 1907/2006 concerning the Registration, Evaluation, Authorization and Restriction of Chemicals. See Candidate list available at <http://echa.europa.eu/web/guest/candidate-list-table>.

REACH Article 33 substance declarations

Where applicable, the supplier must comply with Article 33 of the REACH Regulation requires companies who supply products which include any article which contains more than 0.1% by weight of any REACH Candidate List Substance to provide their customers with “sufficient information, available to the supplier, to allow safe use of the article including, as a minimum, the name of that substance.” <https://echa.europa.eu/authorisation-list>

To help you as the supplier, we have provided a list of CAS Numbers below

Chemical name	CAS Number	EC Number	Substance Present in Parts Supplied to BA? Yes / No
1,2-Benzenedicarboxylic acid, di-C6-10-alkyl esters; Di(C6-C10)alkyl phthalate	68515-51-5	271-094-0	
1,2-Benzenedicarboxylic acid, dihexyl ester, branched and linear (DIHP)	68515-50-4	271-093-5	
Diisohexyl phthalate	71850-09-4		
2-(2H-Benzotriazol-2-yl)-4-(tert-butyl)-6-(sec-butyl)phenol (UV-350)	36437-37-3		
2-(2H-benzotriazol-2-yl)-4,6-ditertpentylphenol (UV-328); Tinuvin 328	25973-55-1		
2,4-Di-tert-butyl-6-(5-chlorobenzotriazol-2-yl)phenol (UV-327)	3864-99-1		
2-Benzotriazol-2-yl-4,6-di-tert-butylphenol (UV-320)	3846-71-7		
5-Sec-butyl-2-(2,4-dimethylcyclohex-3-en-1-yl)-5-methyl-1,3-dioxane [1], 5-sec-butyl-2-(4,6-dimethylcyclohex-3-en-1-yl)-5-methyl-1,3-dioxane [2]	No CAS available		
5-Sec-butyl-2-(2,4-dimethylcyclohex-3-en-1-yl)-5-methyl-1,3-dioxane [1], 5-sec-butyl-2-(4,6-dimethylcyclohex-3-en-1-yl)-5-methyl-1,3-dioxane [2]	No CAS available	413-720-9	
1,3-Dioxane, 2-(2,4-dimethyl-3-cyclohexen-1-yl)-5-methyl-5-(1-methylpropyl)-	117933-89-8		
1,3-Dioxane, 2-[(1R,2R)-2,4-dimethyl-3-cyclohexen-1-yl]-5-methyl-5-(1-methylpropyl)	343934-04-3		
1,3-Dioxane, 2-[(1R,2R)-2,4-dimethyl-3-cyclohexen-1-yl]-5-methyl-5-(1-methylpropyl)	343934-05-4		
1,3-Dioxane, 2-[(1S,2S)-2,4-dimethyl-3-cyclohexen-1-yl]-5-methyl-5-(1-methylpropyl)	676367-02-5		
1,3-Dioxane, 2-[(1S,2R)-2,4-dimethyl-3-cyclohexen-1-yl]-5-methyl-5-(1-methylpropyl)	676367-03-6		
1,3-Dioxane, 2-[(1R,2S)-2,4-dimethyl-3-cyclohexen-1-yl]-5-methyl-5-(1-methylpropyl)	676367-04-7		
1,3-Dioxane, 2-[(1R,2R)-2,4-dimethyl-3-cyclohexen-1-yl]-5-methyl-5-(1-methylpropyl)	676367-05-8		
1,3-Dioxane, 2-[(1S,2S)-2,4-dimethyl-3-cyclohexen-1-yl]-5-methyl-5-(1-methylpropyl)	676367-06-9		
1,3-Dioxane, 2-[(1S,2S)-2,4-dimethyl-3-cyclohexen-1-yl]-5-methyl-5-(1-methylpropyl)	676367-07-0		
1,3-Dioxane, 2-[(1S,2S)-2,4-dimethyl-3-cyclohexen-1-yl]-5-methyl-5-(1-methylpropyl)	676367-08-1		
1,3-Dioxane, 2-[(1S,2S)-2,4-dimethyl-3-cyclohexen-1-yl]-5-methyl-5-(1-methylpropyl)	676367-09-2		
Diazene-1,2-dicarboxamide; C,C'-azodi(formamide); ADCA	123-77-3	204-650-8	
Dihexyl phthalate (DHP)	84-75-3	201-559-5	
1,2-Benzenedicarboxylic acid, mixed decyl and hexyl and octyl diesters	68648-93-1	272-013-1	
Sodium perborate; perboric acid, sodium salt	11138-47-9	234-390-0	
Sodium perborate; Perboric acid (H3BO2(O2)), monosodium salt trihydrate	15120-21-5	239-172-9	
Sodium perborate; perboric acid, sodium salt	7632-04-4	231-556-4	
Perboric acid, sodium salt	12040-72-1		
Perboric acid, sodium salt	37244-98-7	234-390-0	
Sodium perborate; Perboric acid (H3BO2(O2)), monosodium salt trihydrate	13517-20-9	239-172-9	
Sodium perborate; perboric acid, sodium salt	12040-72-1	234-390-0	
Sodium perborate; Perboric acid (H3BO2(O2)), monosodium salt trihydrate	10332-33-9	239-172-9	
Perboric acid (HBO(O2))	10486-00-7	231-556-4	
Borate(2-), tetrahydroxybis[μ-(peroxy-kappaO1:kappaO2)]di-, sodium (1:2)	90568-23-3		
Sodium perborate; perboric acid, sodium salt	125022-34-6		
Trixylyl phosphate	25155-23-1	246-677-8	

Please note – This is not a full REACH Article 33 SVHC Declaration request. Chemical substances that have been determined to be of significant concern to our industry if they were included on a future update of the ECHA Annex 14 Authorisation List.

REACH Declaration

To the best of our knowledge, Arlington International Aviation Products, confirms we are in compliance with all relevant general and application specific prohibitions and restrictions. We also confirm that no prohibited substances are used for the specified prohibited applications as they relate to the product in the scope of this disclosure. Any applicable exemptions or authorizations have been reported in the Controlled Substance Declaration.

EU/UK Prohibitions on Russian-Origin Iron and Steel Products.

Where applicable, the supplier must comply with the EU/UK Prohibitions on Russian-Origin Iron and Steel Products. Upon request, the supplier shall be required to produce evidence of compliance.

Compliance options include:

1. A statement of conformity per EU/UK Prohibition on the Certificate of compliance or associated paperwork.
2. Certification to the country of Melt
3. Copy of original mill certification to validate county of Melt

Foreign Object Damage/Foreign Object Debris (FOD) Prevention

All products/components/services supplied to AIAP must be free of FOD, per NAS 412, Foreign Object Damage/Foreign Object Debris (FOD) Prevention Standard Practice.

KOBE STEEL

Supplier must comply with the Kobe Steel alert, including material purchased from subcontracted work, for the following materials within the link below that are potentially impacted:

http://www.kobelco.co.jp/english/releases/1197835_15581.html

Suppliers are required to:

Provide processes, products and services conform to PO requirements.

Install appropriate controls to their direct and sub-tier external providers, to ensure that PO requirements are met.

Provide services and product conform to AIAP PO Requirement when directly supplied (Drop Ship) to AIAP customers.

Maintain all records pertaining to AIAP for a minimum of ten (10) years.

Assure that supplier's sub-tier suppliers hold a current NADCAP certification when performing special processes on AIAP product.

Notify the AIAP of changes to processes, products, or services, including changes of their suppliers or location of manufacture, and obtain AIAP approval.

Competence, including any required qualification of personnel.

Interaction and communication with AIAP

Perform the applicable testing, inspection and verification of product and services.

To use the applicable statistical techniques for product acceptance and related instruction for acceptance by AIAP.

Implement a quality management system.

Use AIAP's customer-designated suppliers, including process sources (e.g., special processes)

Notify AIAP of nonconforming processes, products, or services to obtain their disposition.

Prevent the use of counterfeit parts.

Bring awareness to personnel regarding:

Their contribution to product or service conformity.

Their contribution to product safety.

The importance of ethical behavior.

Supplier performance:

Supplier will be monitored and evaluated for quality and delivery performances on a regular basis.

Use of Chromate's in the Aerospace Supply Chain:

Supplier Must acknowledge and comply with the Aerospace Industry GCCA news Bulletin No.2019-01 for the "[Use of Chromate's in the Aerospace Supply Chain](#)" Requirement.

Combatting Trafficking in Persons Compliance Plan

Arlington International Aviation Products LLC strictly prohibits its employees and all subcontractors and agents from: • engaging in severe forms of trafficking in persons; • procuring commercial sex acts; • using

trafficked labor; • destroying, concealing, confiscating, or otherwise denying an employee access to the employee's identity or immigration documents, such as passports or drivers' licenses, regardless of issuing authority; • using misleading or fraudulent practices during the recruitment of employees or offering of employment, such as failing to disclose, in a format and language accessible to the employee, basic information or making material misrepresentations during the recruitment of employees regarding the key terms and conditions of employment, including wages and fringe benefits, the location of work, the living conditions, housing and associated costs (if employer or agent provided or arranged), any significant costs to be charged to the employee, and, if applicable, the hazardous nature of the work; • Using recruiters that do not comply with local labor laws of the country in which the recruiting takes place; • charging employees recruitment fees (as defined by the FAR); • failing to pay return transportation costs upon the end of employment, for certain employees who are not nationals of the country in which the work is taking place (with some exceptions as specified under FAR 52.222.50(b)(7)); • Providing or arranging housing that fails to meet the host country housing and safety standards; and • If required by law or contract, failing to provide an employment contract, recruitment agreement, or other legally required work document in writing in a language the employee understands, containing a detailed description of the terms and conditions of employment, at least five days before an employee relocates to perform work.

All suppliers must comply with 29 CFR Part 570 Regulations of the child labor provisions under the FLSA.

Product Subject to Extreme Stress, Heat or Environment

The Supplier will have system to identify any parts subjected to conditions of extreme stress, heat or environment and will prevent such material entering the supply chain without prior consent. Any such material that is supplied will have appropriately endorsed documentation.

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