

MOHAWK TEXTILES, LLC – TERMS AND CONDITIONS OF PURCHASE

drawings or data. Seller will ensure subcontractors include the above requirements for supplier part numbered items, whether such equipment is supplied to Seller as an end item or as a component part of an end item.

15. FIRST ARTICLE INSPECTION. Mohawk Textiles, LLC, when stated within the Purchase Order, a full first article inspection report must be filled out by the manufacturer. The sample on which the FAI was performed shall be clearly marked, both on the sample and the FAI report. Where the drawing has been updated and there is a change in the form, fit or function of the part, an FAI must be submitted for the change/update only. The FAI will confirm that all processes, materials, and dimensions are met.

15. RIGHT OF ACCESS. Supplier must grant right of access to Mohawk Textiles, LLC, their customers and authorities to all facilities involved in the order and all applicable records.

16. RECORD RETENTION. Unless otherwise specified, quality records must be maintained for (40 years at a minimum). Records include supporting documentation used in manufacturing, testing, and inspection.

17. FOREIGN OBJECTS AND DEBRIS. All suppliers must have procedures in place to prevent foreign objects and debris from contaminating the material supplied to Mohawk Textiles, LLC during the manufacturing and shipping process.

FOR ANY ORDERS THAT ARE DESIGNATED FOR AEROSPACE PRODUCTS, THE FOLLOWING REQUIREMENTS APPLY

18. QUALITY MANAGEMENT SYSTEM. Any external providers who provide material involved in the production of aerospace designated goods are required to have a quality management system. Proof of that system must be available either in the form of a 3rd Party Certification or a Revision Controlled Quality Management Manual or Process Diagram.

19. Use only customer-designated or approved external providers, including process sources (e.g. special processes). External providers are evaluated based on the following criteria:

- On-Time Delivery (OTD)
- Quality at Delivery (QAD)
- 3rd Party Certification

20. COUNTERFEIT PARTS. Prevent the use of counterfeit parts, by using one or more of the following (as applicable to the product/service being supplied):

- Training of appropriate persons in the awareness and prevention of counterfeit parts;
- Control of acquiring externally provided product from original manufacturers, authorized distributors, or other approved sources;
- Requirements of assuring traceability of parts and components to the original authorized manufacturer;
- Verification and Test Methodologies to detect counterfeit parts;
- Monitoring of counterfeit parts reporting from external sources;
- Quarantine and reporting of suspect or detected counterfeit parts

21. Notify us of any changes to processes, products, or services, including changes to your external providers or location of manufacture, and obtain the organization's approval.

22. Ensure your personnel are aware of: 1) their contribution to product or service conformity; 2) their contribution to product safety; 3) the importance of ethical behavior.

23. Apply appropriate control to your direct and sub-tier external providers, to ensure that requirements of the Purchase Order are met.

