

Purchase Order Addendum

Acceptance of this Purchase Order, whether by acknowledgment, shipment of product, or provision of service, constitutes Supplier's agreement to comply with all technical, quality, regulatory, and contractual requirements stated herein and referenced attachments. No deviation from these requirements is permitted without prior written authorization from Turbine Standard Quality.

Q1 - Generic

1. Supplier shall maintain a Quality Management System compliant with AS9100, AS9110, AS9120, ISO 9001, FAA Part-145, or equivalent as applicable.
2. Turbine Standard, its customers, and applicable regulatory authorities (FAA/EASA) retain the right of access to facilities, applicable records, and personnel related to this Purchase Order.
3. Supplier shall flow down all applicable requirements of this Purchase Order to sub-tier suppliers.
4. Supplier shall properly identify, control, protect, preserve, and maintain traceability of all customer-supplied property provided under this Purchase Order, including serialized components, materials, tooling, and technical data. Supplier shall prevent loss, damage, deterioration, contamination, misidentification, or unauthorized use, and shall notify Turbine Standard within 24 hours of discovery of any loss, damage, or discrepancy. No repair, rework, or disposition of customer property is permitted without prior written authorization.
5. Supplier shall ensure that personnel performing work affecting product or service conformity are competent on the basis of appropriate education, training, skills, and experience. Objective evidence of qualification shall be maintained and made available upon request.
6. Supplier shall notify Turbine Standard in writing prior to:
 - a. Change in ownership
 - b. Change in QMS certification status
 - c. Facility relocation
 - d. Process changes affecting conformity
 - e. Significant personnel changes affecting product quality
7. Supplier shall notify Turbine Standard within 24 hours of discovery of nonconforming product previously delivered.
8. Supplier shall retain quality records for a minimum of ten (10) years unless otherwise specified.
9. Supplier shall establish, implement, and maintain a cybersecurity process appropriate to the nature of the products and services provided under this Purchase Order. Supplier shall ensure that cybersecurity requirements applicable to this Purchase Order are communicated and flowed down to all sub-tier suppliers and service providers whose work may affect product conformity, data integrity, or the security of customer information.
10. Supplier shall comply with export control regulations (ITAR/EAR), UFLPA (if applicable), and all applicable environmental and safety regulations.
11. Supplier shall maintain controls to prevent the use or delivery of counterfeit or suspect unapproved parts.
12. Supplier will comply with any specific authority and requirements set forth by Turbine Standard.

13. Supplier shall ensure all products are packaged, preserved, labeled, and shipped in a manner that prevents damage, deterioration, contamination, or Foreign Object Debris (FOD).
14. Supplier will make sure that their personnel is aware of their contribution to product or service conformity and product safety, as well as the importance of ethical behavior.

Q2 - Parts Purchases (New and Used)

1. Material must be traceable to OEM or approved source.
2. FAA Form 8130-3, EASA Form 1, or Certificate of Conformance required as applicable.
3. In the event the Part Number specified in the Purchase Order is not available, no PMA or alternate parts permitted without written approval.
4. Shelf-life (if applicable) must be identified.
5. Batch/lot traceability required where applicable.
6. Supplier shall maintain controls to prevent the use or delivery of counterfeit or suspect unapproved parts

Q3 - Repair and Overhaul & Special Processes

1. Work shall be performed in accordance with current OEM maintenance instructions unless otherwise authorized.
2. NDT personnel must be qualified to NAS410 Level II or higher.
3. The use of external providers, including special processes, must be approved by Turbine Standard.
4. Supplier will report to Turbine Standard any malfunctions, defects and unairworthy conditions after inspection of the article, or at any point thereafter.
5. Supplier shall provide:
 - a. FAA Form 8130-3 (dual release if specified)
 - b. Work scope
 - c. As Found data
 - d. List of replaced parts (if requested)
 - e. Test report (if applicable)

Q4 - Calibration Services

1. Supplier shall be accredited to ISO 17025 or equivalent.
2. Calibration shall be traceable to NIST.
3. Calibration certificate must include:
 - a. Measurement uncertainty
 - b. As Found data
4. Supplier shall notify Turbine Standard immediately if equipment is found out of tolerance.