

HANMAR LLC

Supplier Terms and Conditions

All suppliers must comply with the General Terms and Conditions clauses and FAR 52.223-99. Additional clauses will be noted on the purchase order as applicable. Supplier Performance –It is the expectation of this Hanmar LLC that our suppliers shall maintain (at a minimum): On-Time Delivery >95% and Product Quality >97%. Failure to meet these requirements may result in corrective action request and/or disqualification from future orders.

General Terms and Conditions	
QA 1	Raw Material or chemical suppliers must furnish Certificate of Analysis, here-in called COA, on all delivered materials.
QA 2	Chemical blenders should document the inspection of all raw materials used in the product and should prepare COA to submit at the delivery. COA of the raw materials used in the blended products should be maintained and external provider assumes all financial responsibility for replacement, rework and material when customer contract requires that the external provider must submit COA of all raw materials prior to production and if he begins the production without first getting the approval from Hanmar LLC or Hanmar LLC's customer. AS9102 first article form when stipulated on Hanmar LLC's P.O.
QA 3	Any delay in shipment for any reason must be conveyed to Hanmar LLC as soon as the delay is known by the supplier.
QA 4	Any change to the contract requirements by the external provider must be approved by Hanmar LLC or Hanmar LLC's customer in writing.
QA 5	All information in the contract must be held in confidence by the external provider and no third-party request for information will be authorized unless instructed in writing by Hanmar LLC or its representative. All documents to be retained for 10-year min. unless extended retention is requested by Hanmar LLC's customer quality requirements. After the retention period the external provider agrees to either return or destroy any related documents.
QA 6	In addition to our right of access, the external provider agrees to right of access for our customers, or regulatory agencies to all facilities and records in the performance of this contract. External provider shall also comply with all applicable rules, regulations, ordinances, or laws relating to the prevention of human trafficking and slavery.
QA 7	Manufacturers of certain raw materials must have a quality maintenance system in place in compliance to AS9003, AS9100, or ISO9001 if stipulated by customer via contract and if that was requested by our customer.
QA 8	External providers are required to notify customer prior to transferring any work to a new facility. Hanmar LLC's customer will determine prior to the transfer if subcontractor may perform the work at a new facility.
QA 9	External provider must notify Hanmar LLC of any nonconforming product or raw material.
QA 10	External provider must obtain prior approval of any nonconforming material to be used in blended product or material to be delivered.
QA 11	External provider must flow down to sub-tier external providers any applicable requirements in the purchasing documents, including key characteristics to be met where required and must follow positive foreign object damage (FOD) control processes.
QA 12	Requirement for external provider's personnel awareness: Supplier shall make their employees aware of 1-Their contribution to product or service conformity. 2-Their contribution to product safety. 3-The importance of ethical behavior.
For processing external providers the following are the minimum requirements.	
QA 13	Processing suppliers must furnish processing certifications to the purchase order requirements and shall not process any parts for which they are not certified or approved. Nadcap and/or other specifications approval are required. Acceptable quality system requirements are AC7004, ISO9001 or AS9100 latest revision. QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11 & QA 12.
Counterfeit Prevention per AS5553/AS6174	
QA 14	Counterfeit Part Prevention - External provider shall not furnish to this organization any Goods under this Contract that are "Counterfeit Goods," defined as Goods or separately-identifiable items or components of Goods that: (a) are an unauthorized copy or substitute of an Original Equipment Manufacturer or Original Component Manufacturer (collectively, "OEM") (b) have been re-worked, re-marked, re-labeled, repaired, refurbished, or otherwise modified from OEM design but not disclosed as such or are represented as OEM authentic or new. QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11 & QA 12.
For chemical blending external providers - The following are the minimum requirements.	
QA 15	For Chemical Blending suppliers QA 2 - QA 12 are applicable.
For calibration/testing external providers - The following are the minimum requirements.	
QA 16	Calibration/test external providers must furnish calibration/test reports according to the purchase order requirements and be traceable to the specific equipment or item for which they are calibrating/testing and must follow N.I.S.T. and/or other national or international standards such as ISO9001, ISO/IEC 17025, Nadcap testing, ANSI/NCSL Z540-1 and/or Nadcap accreditation will be the quality system requirements. All standards must be traceable to N.I.S.T.. Actual data must be supplied. QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11 & QA 12.

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COVID-19 INFORMATION

52. 223-99 ENSURING ADEQUATE COVID-19 SAFETY PROTOCOLS FOR FEDERAL CONTRACTORS (OCT 2021) (DEVIATION)

(a) Definition. As used in this clause -

United States or its outlying areas means—

(1) The fifty States;

(2) The District of Columbia;

(3) The commonwealths of Puerto Rico and the Northern Mariana Islands; (4) The territories of American Samoa, Guam, and the United States Virgin Islands; and

(5) The minor outlying islands of Baker Island, Howland Island, Jarvis Island, Johnston Atoll, Kingman Reef, Midway Islands, Navassa Island, Palmyra Atoll, and Wake Atoll.

(b) Authority. This clause implements Executive Order 14042, Ensuring Adequate COVID Safety Protocols for Federal Contractors, dated September 9, 2021 (published in the Federal Register on September 14, 2021, 86 FR 50985).

(c) Compliance. The Contractor shall comply with all guidance, including guidance conveyed through Frequently Asked Questions, as amended during the performance of this contract, for contractor or subcontractor workplace locations published by the Safer Federal Workforce Task Force (Task Force Guidance) at <https://www.saferfederalworkforce.gov/contractors/>.

(d) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts at any tier that exceed the simplified acquisition threshold, as defined in Federal Acquisition Regulation 2.101 on the date of subcontract award, and are for services, including construction, performed in whole or in part within the United States or its outlying areas.

(End of clause)