

Purchasing Terms and Requirements

F.C. Phillips requires from its materials suppliers and outside service Suppliers the following conditions if we or our customers require verification.

1. Periodical review of supplier performance, which could include but not limited to on site audits.
2. The qualification status of personnel performing task related to services carried out on F.C. Phillips product(s), and upon request, verification of qualification.
3. Description and verification of the suppliers Quality Organization
4. Requirements regarding the need for supplier to:
 - a. Notify the organization of non-conforming product
 - b. Obtain approval for nonconforming product disposition
 - c. Notify F.C. Phillips of changes to its product, or processes, suppliers and changes to facility or location.
5. The right of access by F.C. Philips or its Customers and regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records,
6. The record retention for the duration of time equal to **F.C. Phillips requirements** which are in accordance with its customers, applicable Government Regulations, Defense Department Requirements.