

Parpro Nevada, Inc. (PNV) Purchase Order Terms & Conditions

1. Acknowledge receipt of P.O. within 24hrs. by signing below & Fax to (702) 331-2701 OR Reply to original PNV PO issue Email.
2. The Purchase Order Number (#), Part Number (P/N), Quantity, Unit price, Weight, Lot. No. & Certificate of Compliance (if applicable) MUST BE referenced on all shipping documents, packing lists & invoices.
3. Shipments under 100 Lbs. MUST USE UPS Ground Acct# 050-F9E. Shipments over 100 lbs. MUST BE confirmed with PNV Buyer /Agent.
4. Inbound freight / Expedite Fee / Environmental Fee: MUST BE authorized by PNV Buyer /Agent.
5. NAFTA Certification of Origin (US Customs Form No. 434 (121793): MUST BE, if applicable, included in ALL shipments.
6. Conflict Minerals Policy Declaration (3TG - Dodd-Frank Section 1502) and Conflict Free Smelter Program: Suppliers MUST PROVIDE, if applicable, the Country of Origin information for the following Conflict Minerals- Tantalum(Ta); Tin (Sn); Tungsten(W) and Gold (Au), to ensure all product content is not imported or purchased from mines in the Democratic Republic of Congo (DRC)

First Article (FA)Submission: FA Inspection reports ARE REQUIRED with the 1st shipment of any new article

Quality System Requirements:

- PNV Buyer is the only person authorized to accept any changes and/or modification to a PNV P.O.
- Records created by, Supplier to manufacturer, and ship PNV product / material ordered, should be retained a minimum of 7 years.
- Supplier must notify at least 30 days in advance of any price increase.
- PNV Inc. reserves the right to request & review Purchasing, Manufacturing, & Test records from your company or third party. And, with prior approval, access to manufacturing facilities for inspections / audits.
- Supplier WILL NOT deviate or substitute Revision / Material - Product / Process(es) from original PO, UNLESS written approval from PNV PRIOR to shipment.
- The Supplier WILL BE responsible for ANY / ALL Requirements / Standards / Specifications to sub-tier suppliers.
- RoHS Compliance: PNV requires that all material / products are in compliance with RoHS directive 2011/65/EU of the European Parliament and Council of June 8th, 2011 on the restriction of hazardous substances in electrical and electronic equipment.

***Certificate of Conformance must be included with all deliveries.**

Counterfeit P parts:

If suspect counterfeit parts are furnished and found on any of goods delivered against a PNV PO, such items will be impounded by PNV. The supplier shall promptly replace suspect counterfeit parts with acceptable parts. The supplier shall be fully liable for all costs (i.e., indirect, special or consequential damages) relating to this removal, management of and replacement / test of confirmed counterfeit parts.

The supplier should be applying the document ASE Standard A5553, Counterfeit Electronic parts.

SEND ALL INVOICES/STATEMENTS TO: APNinvoices@parpro.com OR FAX TO (702) 331-2701
