

NOTE:

1. Acknowledge Receipt of P.O. (24hrs.) by signing below & Fax to (01152664) 637-5313. Phone (619) 498 9004 ext. 128.
2. You must reference the P.O #, P/N, Qty., Unit price, Weight, Lot. No. & Certified of Compliance on all shipping documents, packing lists & invoices.
3. Shipments under 100# use Fed-Ex Ground Acct# 2491-9671-1. Shipments over 100 # use ProTrans intl from East call 1-888-744-76691 West 1-800-493-9567.
4. Inbound freight / expedite fee must be authorized by buyer.
5. For items manufactured in Nafta territories provide: Nafta Cert. of Origin (Us Customs form No. 434 (121793)).

6. Quality System Requirements:

- A) The buyer is the only person authorized for requesting to vendor any change P.O.
- B) Parpro Personnel, our customers and regulatory authorities should be allowed when required to get access to all facilities involved in the order and to all applicable records.
- C) Records created by supplier to ship and manufacturing the product / material requested should be retained minimum 7 years.
- D) Supplier must notify 30 days in advance of any price increase.
- E) PAR PRO has the authority to review or request manufacturing records from your company or third party.
- F) Supplier must notify PAR PRO of any non-conforming material to be reviewed and approved by PARPRO.
- G) Supplier must notify any changes on product as revision or part number or process and should have formal approval from PARPRO.
- H) The supplier should flow down PARPRO requirements and all specifications to sub-tier suppliers.
- I) Counterfeit Parts:
If suspect counterfeit parts are furnished and found on any of goods delivery against this PO, such items will be impounded by PAR PRO. The supplier shall promptly replace suspect counterfeit parts with acceptable parts to PARPRO. The supplier shall be liable for all cost relating to the removal and replacement of mentioned parts, including without limitation to PARPRO external and internal cost of removing such counterfeit parts as well as reinserting replacement parts and of any testing necessitated by reinstallation of the supplier goods once counterfeit parts have been exchanged. The supplier shall be fully liable for all costs, even if such cost might be considered indirect, special or consequential damages.

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

**All material submitted to PARPRO should be comply with DFAR252.225-7008, (Restriction of specialty metal 252.225-7009)
Metals need to comply with the specialty metal clause; Failure to comply with DFARS has result in a government investigation.**