

**PARPRO Terms and conditions.**

1. Acknowledgement Receipt P.O. is 24hrs After Receive order, it can be by e-mail to Purchase Department Personnel.
2. You must reference the P.O. #, P/N, Qty., Unit price, weight, lot #, and C of C on all shipping documents, packing list and invoices.
3. Inbound freight/expedite fee must be authorized by the buyer.
4. For items manufactured in Trade Agreement Mexico and USA territories provide cert. of origin (US Customs form No. 434 (121793).
5. Quality System Requirements:
  - A. The buyer is the only person authorized for requesting to vendor any changes on 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 suppliers to ship and manufacture the product/material requested should be retained for a minimum of 7 years.
  - D. Supplier must be notified 30 days in advance of any price increase.
  - E. PARPRO has the authority to review or request manufacturing records from your company or third party.
  - F. Supplier must notify PARPRO of any non-conforming material to be reviewed and approved by PARPRO.
  - G. Supplier Must notify any change on product as revision, part number or process and should have formal approval from PARPRO.
  - H. The supplier should follow PARPRO requirements and all specifications to sub-tier suppliers.
  - I. Supplier/Distributor must provide C. of C. from manufacturer.
  - J. Counterfeit parts: If suspect counterfeit parts are furnished and found on any of good's delivery against this PO, such items will be impounded by PARPRO. The supplier shall promptly replace suspect counterfeit parts with acceptable parts to PARPRO. The supplier shall be liable for all costs 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 a cost might be considered indirect, special, or consequential damages. The supplier should be applying the document SAE AS5553
6. Shipments over \$5,000 please request cargo insurance with the shipping company.
  - A. Packing list and commercial invoice must be sent for customs purposes to email [apinvoices\\_aerospace@parpro.com](mailto:apinvoices_aerospace@parpro.com) Including the Parpro PO as reference on the subject of the email before shipment departure.
  - B. For billing and payments please continue sending to email [apinvoices\\_aerospace@parpro.com](mailto:apinvoices_aerospace@parpro.com) Including the Parpro PO as reference on the subject of the email
7. All suppliers must be in compliance with the standard requirements.
8. All material submitted to PARPRO should be complied 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 resulted in a government investigation.