

# HEARTLAND PRECISION FASTENERS INC

301 Prairie Village Dr.  
New Century, Kansas 66031

Toll Free (877) 4HP-BOLT  
(447-2658)

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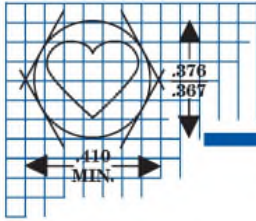
## HEARTLAND PRECISION FASTENERS, INC. PURCHASE ORDER TERMS AND CONDITIONS

- 1) All products and/or work ordered under this purchase order shall meet the applicable drawings, specifications, standards and purchase order requirements. Supplier shall subject all products to inspection and/or testing to ensure product meets all applicable requirements.
- 2) No known nonconforming product shall be supplied to Heartland Precision Fasteners (HPF) without written authorization from HPF Quality Department.
- 3) HPF shall have the right of entry to its suppliers and their sub-tier suppliers facilities involved in this order. The same right shall be extended to HPF's customers and regulatory agency representatives.
- 4) Supplier shall not flow down work to sub-tier suppliers without the prior consent of HPF. Supplier shall apply appropriate controls to their direct and sub-tier providers to ensure the consistency in the whole supply chain.
- 5) Supplier shall ensure tools and equipment used for the final acceptance of the product are calibrated to NIST standard.
- 6) Supplier shall retain quality records for a minimum of 10 years. Records shall be made available to HPF or its customers for review upon request.
- 7) When applicable, the vendor shall maintain a method of commodity and item level traceability that ensures tracking of the supply chain back to the manager of all supplies being delivered.

### **ADDITIONAL REQUIREMENTS FOR SUPPLIERS WORKING ON BOEING PRODUCT**

We are required by Boeing to include the following Government FAR clauses in all contracts:

- 1) FAR 52.244-6 Subcontracts for Commercial Items (MAR 2015)
- 2) FAR 52.209-06 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (AUG 2013)



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### 3) FAR 52.222-50 Combating Trafficking in Persons (MAR 2015)

Additionally, Heartland is required to include the following DFARS clauses in all contracts:

- 1) DFARS 252 .244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (JUN 2013).
- 2) 252.204-7012 Safeguarding of Unclassified Controlled Technical Information (NOV 2013).
- 3) 252 .223-7008 Prohibition of Hexavalent Chromium (JUN 2013).
- 4) 252 .227-7015 Technical Data - Commercial Items (FEB 2014), applies if any technical data related to commercial items developed in any part at private expense will be obtained from Seller for delivery to the Government.
- 5) 252.227-7037 Validation of Restrictive Markings on Technical Data (JUN 2013).  
252.246-7003 Notification of Potential Safety Issues (JUN 2013).
- 6) DFARS 252.246-7007 Contractor Counterfeit Electronic Part Detection and Avoidance System (MAY 2014) REVISED JUN 2015