

Trans Cable International		
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Q1. Trans Cable reserves the right of the final approval of product, procedures, processes and equipment.

Q2. All special processes required by this purchase order must be performed by qualified personnel only.

Q3. Trans Cable reserves the right to review and approve the suppliers Quality Management System.

Stand QMS Requirements include:

- a. Suppliers providing special processing must maintain a system for validating processes.
- b. Customer Directed sources must operate in accordance with approved specifications and standards as dictated and controlled by the customer in question.
- c. Supplier initially approved for use by a certification (ISO, AS9100, etc.) must notify Trans Cable of all changes to that certification.

Q4. Supplier must maintain the proper identifications and revision of specifications, drawings, process requirements, inspections, verifications and any other relevant data.

Q5. Trans Cable reserves the right to approve or specify any designs, tests, inspections, verifications, and any applicable critical items including key characteristics.

Q6. Trans Cable reserves the right to designate requirements for test specimens for design approval, inspection/verification, investigation or auditing.

Q7. The supplier is required to:

- a. Notify Trans Cable of any nonconforming product.
- b. Obtain Trans Cable's approval for nonconforming product disposition.
- c. Notify Trans Cable of any changes in product, processes, change of suppliers, and changes of manufacturing facility locations.
- d. Flow down to the supply chain the applicable requirements including customer requirements.

Q8. The supplier is required to retain all records associated with the purchase order for 10 (Ten) years or as required by contract.

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Q9. Right of access by Trans Cable, our customer 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.

Q10. All suppliers providing Calibration Services must be Certified ISO17025 (or equivalent). All Calibration Certificates must identify standards used and must be traceable to NIST (National Institute of Standards Technology).

Q11. Supplier shall provide a proper Bill of Lading signed by Carrier, or any other legally applicable documents providing title to the goods to Purchaser upon delivery, fully protecting all parties in case of damages in transit. All cost incurred due to improper packing will be paid by Seller.

Q12. Counterfeit Product: All products provided to Trans Cable shall consist of new materials and authentic products only. The buyer must be contacted if the supplier becomes aware of Counterfeit Product.

Q13. The supplier will ensure that all persons performing work for Trans Cable International Inc, are aware of their contribution to product or service conformity, product safety and the importance of ethical behavior.

Q14. Trans Cable International maintains targets for supplier on-time delivery and quality performance. Vendors are expected to have no more than 1 late order per quarter and 1 quality issues per quarter over a year period. Data can be provided to vendors on their performance on request.

Revision	Comments	Initials	Release Date
A	Initial Release	EHLA	01/23/2024