

# Blueline Industrial Purchasing Terms and Conditions

BLI evaluates its suppliers based on Supplier Quality Goal $\geq$ 95% and Delivery Goal $\geq$ 95%	
Q1	<p>1. All process specifications must reflect the latest revision letters unless otherwise noted.</p> <p>2. Mill test reports are required, unless otherwise noted.</p> <p>3. ORDER ACKNOWLEDGEMENT IS REQUIRED</p> <p>4. TIME IS OF THE ESSENCE – BLUELINE INDUSTRIAL Purchasing Department must be notified within 24 hours of issuance of P.O. if supplier is unable to supply product as ordered on the P.O.</p> <p>5. Purchase order number must appear on all documentation, labeling, and packaging. Packing slips are required for all deliveries.</p>
Q2	<p><b>CERTIFICATION OF COMPLIANCE:</b> A certificate of conformance is required with each delivery lot/quantity. Seller shall provide a certification, signed by an authorized company management representative that addresses compliance with the Customer's drawing &amp; drawing revision, workmanship standard(s), revision(s), &amp; compliance to the Blueline Industrial's purchase order, material certification with actual chemical &amp; physical test reports from the lot represented per the specification indicated, &amp; seller shall not supply material for which they are not certified or approved.</p>
Q3	<p><b>RETENTION OF QUALITY RECORDS:</b> Supplier is required to maintain documentation pertaining to this order for a minimum of ten (10) years after delivery, unless otherwise directed by the Purchase Order. Documentation must remain on file &amp; available for review by Blueline Industrial, our customer and/or a designated representative or responsible regulator agency for the specified period.</p>
Q4	<p><b>QUALITY SYSTEM REQUIREMENTS:</b> Seller &amp; its subcontractor(s) shall, in the performance of this Purchase Order, provide &amp; maintain a quality system that is in conformance with ISO 9001 or the equivalent.</p>
Q5	<p><b>NOTIFICATION OF NONCONFORMING PRODUCT:</b> Supplier is required to notify Blueline Industrial if nonconforming product, which can't be reworked to specification, is produced. Supplier is to obtain Blueline Industrial approval of nonconforming product dispositions.</p> <p>Unapproved repairs or non-conformances that are shipped to Blueline Industrial will be subject to rejection upon detection regardless of the levels of consumption within Blueline Industrial. If Blueline Industrial labor and/or materials are added prior to the detection &amp; rejection, then the supplier &amp;/or subcontractor agrees to reimburse Blueline Industrial for the full loss in value (i.e. the supplied material, component, or assembly; &amp; added Blueline Industrial WIP labor as well as the added higher-level material consumed during the WIP process which occurred prior to detection of the repair).</p>
Q6	<p><b>TRACEABILITY:</b> Supplier is required to identify each lot with a unique code number for each lot number of raw material and/or each batch of items processed together.</p>
Q7	<p><b>RIGHT OF ENTRY-</b> The supplier shall allow Blueline Industrial, our customer and/or a designated representative or responsible regulator agency, access to any location, including sub-tier suppliers, where operations pursuant to a Blueline Industrial purchase order are being executed or where there are records stored applicable to product processed for Blueline Industrial.</p>
Q8	<p><b>FLOWDOWN REQUIREMENTS</b> - Supplier must pass on to their sub-tier suppliers all applicable Quality Terms &amp; Conditions as well as any pertaining corrective actions requests, quality alert and/or nonconformance information.</p>
Q9	<p><b>PACKAGING-</b> Supplier shall package product for shipment in keeping with good commercial practice, unless otherwise instructed by Purchase Order requirements. Packaging shall be adequate to preclude damage, loss, or corrosion of product shipped. Supplier shall identify the outer container or pallet with the applicable PO#, Part # &amp; Lot #. Shipper/pack slip are to be included with the order.</p>
Q10	<p><b>PRODUCT AND/OR PROCESS CHANGES</b> - The supplier is required to notify Blueline Industrial of any product or process changes which include but not limited to: sub-tier supplier, manufacturing location, substitute components or a change in processing that may have an effect on Blueline Industrial' product quality. <b>Suppliers must obtain Blueline Industrial approval prior to implementation changes.</b></p>
Q11	<p><b>COUNTERFEIT PRODUCT/MATERIAL</b> - Suppliers shall assure that all material provided to Blueline Industrial are conforming and no counterfeit product shall be used or shipped. Seller shall notify Blueline Industrial immediately if seller suspects or is aware they have furnished counterfeit goods and promptly replace the counterfeit parts with genuine parts. Supplying counterfeit product to Blueline Industrial will hold the seller responsible for all costs associated with the replacement.</p>
Q12	<p><b>AWARENESS</b> - ensuring that persons are aware of the following: 1 their contribution to product or service conformity. 2 their</p>

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	contribution to product safety, 3 the importance of ethical behavior
<b>Q13</b>	<b>MATERIAL SAFETY DATA SHEETS</b> – Material Safety Data Sheets (MSDS) is to be supplied with shipments of any product that contains polymers, solvents, reducers, adhesives, or other materials prone to outgassing volatile organic compounds (VOC's).
<b>Q14</b>	<b>TEST REPORTS:</b> Suppliers providing test reports (Chemical, Physical or other) have been authorized with having delegation authority over the content and validation of the test report data to the appropriate specifications. Suppliers are responsible for the review and validation of any test reports as provided to Blueline Industrial; Suppliers are assuring that the test reports meet the appropriate requirement for the product and process. Blueline Industrial has the authority to re-validate the test reports at any time for any reason
<b>Q15</b>	<b>RoHS COMPLIANCE: I, II, III</b> -Compliance includes the requirements set by the EU directive 2015/863 (RoHS III) <b>Mercury</b> – Contact with Mercury in any form is prohibited. <b>DFARs Compliant Material</b> from domestic or NATO sources.  <b>Russian Sanctions against iron and steel</b> Suppliers are to supports the restriction detailed in Council Regulation (EU) 2023/1214 dated June 23, 2023, amending Regulation (EU) 833/2014. Specifically, Article 3g of Council Regulation (EU) 833/2014 prohibits the import or purchase, directly or indirectly, of iron and steel products listed in its Annex XVI fi the products are: <ul style="list-style-type: none"> <li>(1) exported from Russia; or</li> <li>(2) originating in Russia; or</li> <li>(3) originating in a country other than Russia but contain components originating from Russia.</li> </ul>
<b>Q16</b>	Calibration/test suppliers must furnish calibration/test reports to the purchase order requirements, & be traceable to the specific equipment or item for which they are calibrating or testing traceable to NIST &/or other national or international standards. ISO 9001, ISO 17025, NADCAP testing, ANSI Z540 accreditation will be the quality system requirements. Actual data must be supplied. ISO 10012-1