



VESTSHELL INC.
Supplier Quality Clause

- 1) You must send your invoice by email to AP@vestshell.com or by mail to the address indicated on our purchase order.
- 2) We will not accept any price increase without prior notice and written acceptance.
- 3) Our purchase order number must appear on all invoices, shipping cartons, packing slips and bills of lading.
- 4) Non-Canadian shippers must provide 5 copies of the Canadian customs invoice, bill of lading and packing slips with each shipment.
- 5) The supplier's quality system must be at least SO9001/AS9100 compliant. Upon request, an inspection of your facility can be performed by Vestshell, its customers, or any other regulatory agency. A certificate of compliance is required.
- 6) Supplier must notify Vestshell of any non-conforming product and must obtain Vestshell's approval prior to shipment.
- 7) Supplier must notify Vestshell of any changes in its products and/or manufacturing processes and, if applicable, obtain written approval from Vestshell.
- 8) Any changes that may affect the quality of the product ordered must be documented and communicated in writing to Vestshell prior to implementation of the change.
- 9) Any change in supplier, including a change in manufacturing location, must be communicated to Vestshell for approval. Vestshell's customer approval may be required before we can approve the changes.
- 10) You must send us the applicable requirements for your suppliers, including customer requirements.
- 11) If certification is incomplete, the supplier is required to keep records for at least 10 years.
- 12) Calibration services:
 - a. as-found and as-returned results must be stated on the calibration certificate;
 - b. calibration results must be traceable to national and/or NIST standards;
 - c. the laboratory must be ISO 17025 accredited and perform work only within the scope of that accreditation;
 - d. and each person performing the calibration must have a valid eye examination not exceeding one year and must meet the requirement in at least one eye, corrected or uncorrected. Color perception shall be performed only once.
- 13) Supplier must notify Vestshell within 24 hours of shipment of suspected non-conforming material regardless of destination.
- 14) Supplier personnel must understand their contribution to product and service compliance, product safety and ethical behavior.
- 15) Prevention of counterfeit parts governed by AS6174.

VESTSHELL INC.
10378 Avenue Pelletier, Montréal (Québec), H1H 3H3 CANADA

Prière de bien vouloir contacter l'un de nos représentants si vous désirez de plus amples renseignements.