
PURCHASE ORDER TERMS AND CONDITIONS

The Supplier shall provide the ordered spares to Flite Path in the condition as stated on the Purchase Order.

Hazardous Goods Requirement

Flite Path aims to ensure that its employees and others who may use or be affected by the Goods are not exposed to hazardous substances without appropriate control measures being in place.

The Supplier shall ensure that under no circumstances shall the Goods contain any hazardous substances as defined in National Occupational Health and Safety Commission Approved Criteria for Classifying Hazardous Substances (NOHSC: 1008(2004)).

The Supplier shall, upon request from Flite Path, be required to show compliance with the paragraph above.

The Supplier is responsible for all materials used by its sub-contractors, in respect of this clause.

All Goods for delivery under this Purchase Order shall perform to Federal and Local laws relating to any hazardous substances included therein which apply in the country of manufacture, on the high seas and within the Commonwealth of Australia. Under no circumstances shall the Goods emit fumes, liquids, solids, electromagnetic radiation, heat or noise which could be detrimental to personnel, the environment or the operation of other equipment, except where this is consistent with the end-use and nature of the Goods.

Safety Data Sheet Requirement

The Supplier of the chemical/hazardous Goods is to provide a copy of the substance SDS to Flite Path. The SDS must comply with the Australian WHS Act 2011 and Regulations and the Code of Practice for the Preparation of Safety Data Sheets for Hazardous Chemicals. If you require a copy of this regulation please request from the signatory on the Purchase Order.

Terms

The Supplier is to:

- Acknowledge receipt of the Purchase Order within one working day;
- Ensure spares are delivered in accordance with the Date Required detailed on the Flite Path Purchase Order;
- Provide a list of all Airworthiness Directives and other modifications that have been complied with or are applicable;
- Shelf life is to be 80% remaining unless agreed by the signatory on the Purchase Order;
- Alternate Part Numbers are not acceptable unless agreed to by Flite Path;
- Where available ensure Part number, CAGE Code and serial number clearly marked on each item;
- Only New Unused (New material, never used, OEM's Certificate required) Spares shall be provided to Flite Path unless prior approval has been granted.
- All Spares shall be accompanied by the original or certified true copy of the Supplier's Authorised Release Certificate (ARC) and where the Supplier is not the True Manufacturer the ARC should provide traceability back to the original manufacturer release documentation. The ARC must contain, as a minimum, a description of Goods and/or Services. This must include sufficient data such as lot/batch or serial numbers and remarks, etc. to ensure the traceability of the component back to and through its manufacturing process;

PURCHASE ORDER TERMS AND CONDITIONS

- ARC/Release Documentation requirements:
 - Where the Supplier has a National Aviation Authority (NAA) accreditation for the service provided an NAA approved ARC is required e.g. EASA Form 1, FAA 8130-3, CASA Form 1, etc. or,
 - Where the Supplier has no NAA accreditation a Certificate of Conformity (C of C) acceptable to Flite Path.
- The Contractor is to retain all documentation in accordance with their NAA accreditation requirements, where no NAA accreditation exists all documentation is to be retained for a minimum of seven (7) years;
- Packaging and transportation of all items in compliance with IATA Dangerous goods, quarantine, re-useable container, transportation mode, hazardous substance, Electronic Static Sensitive Device;
- Ensure that each item is individually packed in accordance with with ATA Spec 300, so as to eliminate air, provide a barrier against UV radiation, and prevent contamination from external sources. Each pack and/or related invoice shall have the following markings: Part Number, Material Specification, Manufacturer's Identification, Batch Number;
- Provide Calibration Certificates, including for subcomponents, on items requiring Calibration;
- Provide Test Certificates (as applicable) and shop reports;
- Ensure all documents clearly identifying the part number, CAGE code, condition code (e.g. new unused), batch/lot number and or serial number, where required;
- All documentation will be appropriately certified by an authorised person from the Contractor's quality control organisation;
- Any price variation to the Purchase Order price is to be agreed in writing by Flite Path prior to proceeding with any further activity;
- Use the designated freight forwarder as per the Purchase Order. Any deviation which results in additional freight charges will be charged back to the supplier.
- Do not insure freight unless instructed on the Purchase Order. Flite Path has insurance in place to cover all shipments.

All documentation shall be provided in English language.

Each Purchase Order is to be invoiced separately and invoices are to reference the relevant Purchase Order number.

Invoice and delivery documentation must reference the relevant purchase order number, item part number and item serial number.

All correspondence and delivery documentation to reference the relevant Purchase Order Number.

Delivery Address:
Flite Path Pty. Ltd.
Unit 4, 28 Coombes Drive
Penrith, NSW, Australia 2750

Flite Path Quality Assurance shall be afforded access, as required, to audit the Supplier's facility/facilities to ensure that the supplies or services meet qualification requirements at an acceptable level of confidence and to assure continued compliance with the qualification requirements.



PURCHASE ORDER TERMS AND CONDITIONS

It is expected that you as the vendor meet all quality requirements including and not limited to Drug and Alcohol Policy and Work Health and Safety, including any other regulatory and legal requirements.

Flite Path confirm that the goods above will not be used for purposes associated with chemical, biological or nuclear weapons or missiles capable of delivering such weapons, nor will they be resold if we know or suspect that they are intended or likely to be used for such a purpose.

Flite Path confirm that the goods will not be re-exported or otherwise re-sold or transferred to a destination subject to UN, EU or OSCE, embargos where that act would be in breach of the terms of that embargo.

Flite Path confirm that the goods, or any replica of them, will not be used in any nuclear explosive activity or unsafeguarded nuclear fuel cycle.