

Coastline High Performance Coatings, LTD. Supplier Terms and Conditions

Coastline High Performance Coatings, LTD. is an ISO 9000 / AS9100 Certified company. The ISO / AS standards require Coastline High Performance Coatings, LTD. and suppliers of direct product and services to comply with the following requirements. Suppliers of Direct Products, Processes, Services and Equipment to Coastline High Performance Coatings, LTD. will:

a.	Provide verification that supplied materials / processes / services / equipment fully comply with special purchase order requirements.
b.	Notify Coastline High Performance Coatings, LTD. of changes in supplied product and / or process definitions and arrange for special approval.
c.	Notify Coastline High Performance Coatings, LTD. of planned / implemented changes to the organization and quality team.
d.	Notify Coastline High Performance Coatings, LTD. of nonconforming product and arrange for required approval of supplied nonconforming product.
e.	Use qualified personnel to process supplied product / processes, service / equipment.
f.	Provide access to Coastline High Performance Coatings, LTD., their customers, and regulatory authorities to all supplier facilities and applicable quality records involved in the order.
g.	Flow down to sub-contractors the application requirements in the purchasing documents, including any identified key characteristics. F.O.D. control processes where required.
h.	Establish and maintain required quality documents.
i.	Supplier must have a Quality System in compliance with; AS9100, ISO9001, ISO7025, Nadcap / AC7004 or Navlap Accreditation as applicable.
j.	Any delay in shipment for any reason has to be conveyed to Coastline High Performance Coatings, LTD. quality as soon as the delay is known by the supplier
k.	Any change to the contract requirements by the supplier must be approved by the Coastline High Performance Coatings, LTD. Notify Coastline High Performance Coatings, LTD. of changes in changes of suppliers, changes of manufacturing facility location.
l.	In addition to Coastline High Performance Coatings, LTD. right of access, the supplier agrees to right of access for Coastline High Performance Coatings, LTD. customers, or regulatory agencies to all facilities at any level of the supply chain, involved in the order and to all applicable records in the performance of this contract. (see f above)
m.	Suppliers are required to notify quality prior to transferring any work to a new facility. Coastline High Performance Coatings, LTD. will determine prior to the transfer if the supplier may perform the transfer of work.
n.	Arrangements for Coastline High Performance Coatings, LTD.' approval of the supplier's disposition of nonconforming material. Supplier must prevent Counterfeit Parts (product produced or altered to imitate or resemble a product without authority or right to do so, with the intent to mislead or defraud by passing the imitation as original or genuine) from being delivered to Coastline High Performance Coatings, LTD. (see d above)
o.	Supplier must ensure that its personnel are aware of their contribution to product/service conformity and product safety and the importance of ethical behavior. Supplier must maintain a minimum of 85% quality and 85% delivery ratings.
p.	Requirements for the supplier to comply with executive order E13224. Supplier shall not engage in any transaction of any type with persons or businesses or organizations who commit, threaten to commit or support terrorism.
q.	All information in the contract must be held in confidence by the supplier and no third party request for information will be authorized unless instructed in writing by a Coastline High Performance Coatings, LTD. representative. When ITAR and/or government rated data is noted on the purchase order, the US government restrictions must be followed. If you have any questions concerning ITAR or government rating notify the company buyer. All concerns must be answered prior to you accepting this order. All documents to be retained for 10-year min unless extended retention is required by Coastline High Performance Coatings, LTD. or its customers.
r.	Supplier must notify Coastline High Performance Coatings, LTD. of any product or service provided that contains or uses Conflict Materials as defined within Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act relating to the use of conflict minerals. The Conflict Minerals legislation excludes any reporting requirements for conflict minerals that are "outside the supply chain" prior to January 31, 2013. Even if a product contains a conflict mineral, if the conflict mineral was mined, smelted or refined prior to January 31, 2013, the conflict minerals rule doesn't apply to that product. Products that are fully manufactured before January 31, 2013 are not covered by the rule and do not require reporting.

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For Processing suppliers, the following are the minimum requirements.	
QA P1	Processing suppliers must furnish processing certifications to Coastline High Performance Coatings, LTD. purchase order requirements, and shall not process any parts for which they are not certificated or approved. Nadcap / and or specification owner approval is required. Lines a. – q. apply
For Material suppliers, the following are the minimum requirements.	
QA M1	Material suppliers must furnish material certifications to Coastline High Performance Coatings, LTD. purchase order requirements, and shall not supply material for which they are not certificated or approved. When noted on our purchase orders, raw material supplied must be USA domestic material. Lines a. – r. apply
For Calibration and Testing suppliers, the following are the minimum requirements.	
QA C1	Calibration and Testing suppliers must furnish calibration/test reports to Coastline High Performance Coatings, LTD. purchase order requirements, and be traceable to the specific equipment or item for which they are calibrating or testing, traceability to NIST and/or other national or international standards must be supplied. Actual data must be supplied. Lines a. – q. apply
<p>Terms: – Net 30, 1 1/2 % monthly service charge on overdue accounts. Terms for invoice containing charges for precious metals are net 10 days. If action is instituted on an account, customer pay such sums as the court may fix as reasonable attorney's fees and costs. The parties hereby acknowledge that this contract for processing is entered into in Garden Grove, California.</p>	
<p>RESPONSIBILITY POLICY: On salvage parts, prototype parts, experimental orders and minimum charge orders, Coastline High Performance Coatings, LTD. Will not accept responsibility for damage to parts. In case of damage in process or shortages, customer account shall be credited to the extent as outlined below. All credit is conditional however, upon Coastline High Performance Coatings, LTD. Being notified of any defective work or shortages within 10 days from delivery thereof. Our liability for any cause is limited to the cost of direct labor and material of the products directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges of our services are based on this policy limiting our liability. Liability greater than that previously stated above will be assumed by us only when so agreed in writing by us. In such event a higher charge may be made for our services. Parts, materials, etc. as processed by us shall be presumed to be accepted as satisfactory by you is we are not notified of damages, shortages, or other discrepancies within 10 working days of your receipt of the same. Rejected parts must be returned to us for rework. Further processing or assembly of unsatisfactory parts, materials, etc., by you or any other party shall constitute waiver of any liability on our part. Where operations or processes performed by us are in the nature of "salvaging" parts or materials, the work is accepted on a "best effort" basis and no liability shall attach to us unless previously agreed upon in writing prior to processing the job. In the event that results of metal finishing operations are unsatisfactory due to metal imperfections, changes in grade or composition of materials, manufacturing and/or fabrication imperfections, usages for which the plating or other finishing operation was not reasonably designed and similar variables over which we have no control, the customer would be required to pay the contracted amount for the finishing operation performed. Parts, materials, etc. as processed by us shall be presumed to be accepted as satisfactory by you is we are not notified of damages, shortages, or other discrepancies within 10 working days of your receipt of the same. Rejected parts must be returned to us for rework. Further processing or assembly of unsatisfactory parts, materials, etc., by you or any other party shall constitute waiver of any liability on our part. Where operations or processes performed by us are in the nature of "salvaging" parts or materials, the work is accepted on a "best effort" basis and no liability shall attach to us unless previously agreed upon in writing prior to processing the job. In the event that results of metal finishing operations are unsatisfactory due to metal imperfections, changes in grade or composition of materials, manufacturing and/or fabrication imperfections, usages for which the plating or other finishing operation was not reasonably designed and similar variables over which we have no control, the customer would be required to pay the contracted amount for the finishing operation performed. Coastline High Performance Coatings, LTD. Is not bound by any terms on customers' order blanks which attempt to impose any conditions at variance with Coastline High Performance Coatings, LTD.'s terms and conditions of sale which are included herein or stated on Coastline High Performance Coatings, LTD.'s packages, invoices and technical data sheets, Coastline High Performance, Ltd.'s failure to object to provisions contained in the aforementioned forms shall not be deemed a waiver of the provisions of Coastline High Performance Coatings, LTD.'s terms and conditions which shall constitute the entire contract between the parties.</p>	