SIGMATRON INTERNATIONAL, INC.
2201 Landmeier Road
Elk Grove Village, Illinois 60007
TEL (847) 956-8000
FAX (847) 956-9801

www.sigmatronintl.com

SIGMATRON INTERNATIONAL ONE SOURCE. GLOBAL OPTIONS.®

Supplemental Purchase Order Standard Quality Clauses

RIGHT OF ENTRY: SigmaTron's representatives and customers, and regulatory authorities shall be granted the right to verify at the supplier's premises that furnished product, processes and records conform to specified requirements.

SUPPLIER QUALITY SYSTEM: At a minimum, the supplier quality and inspection systems shall comply with ISO 9000: 2008. Other requirements are applicable per the contract or Purchase Order (P.O.)

CERTIFICATE OF COMPLIANCE:

a) When required by contract, the supplier shall submit with each shipment a Certificate of Compliance stating compliance with P.O. requirements and all applicable drawings and specifications.

b) The Certificate shall include P.O. number, part number with revision level, quantity, lot/batch number, serial number (where applicable), expiration date (where applicable), country of origin, and be signed by an authorized supplier representative.

c) All certifications must be clearly legible. Shipments with unclear and/or missing documentation will be rejected at the supplier's expense.

d) When the supplier is not the manufacturer, the manufacturer's Certificate of Compliance (C of C) is required, together with certification from any distributor, unless otherwise exempted by the contract.

MATERIAL SAFETY DATA SHEETS: Data sheets will be available for any delivery of hazardous material. Upon request the supplier shall provide the current edition of the Material Safety Data Sheet (MSDS) published by the manufacturer.

LOT INTEGRITY: Each manufacturer's lot, contained in each shipment, must be segregated and identified when required.

PACKAGING: Suppliers shall ensure items are packaged to protect and to preclude damage in transit, comply with best commercial practices, and:

a) Hazardous material shall be in approved containers

b) Electronic equipment sensitive to electrostatic discharge (ESD) must be appropriately protected

c) Product shall be protected against rust or corrosion

d) Temperature and/or humidity sensitive material shall be clearly marked and appropriately packaged.

F.O.D.: The supplier shall ensure that all items delivered are free of any debris or foreign objects.

MARKING: Unless otherwise specified on the P.O., in agency regulation, part specification, or drawing, the part container marking of each delivery shall contain at a minimum the following fields: SigmaTron P.O. number, part number, revision level and quantity.

USE OF SUB-TIER SUPPLIERS: Where SigmaTron authorizes use of sub-tier suppliers; the Purchase Order, drawings and specification requirements shall be flowed down by the supplier to the sub-tier suppliers.

REVISION LEVEL: Unless otherwise specified, parts shall be provided to the latest revision of the specification that is in effect at the date of a Purchase Order. A supplier must indicate the revision and certification levels on packages.

ALTERNATE PARTS/PART SUBSTITUTIONS: Alternate parts are not permitted unless agreed to by written Purchase Order amendment. Suppliers who violate this clause may be liable for costs associated with further processing.

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ALTERED OR REWORKED ITEMS: Items, which have been altered or reworked, must have a sample submitted for pre-approval by SigmaTron prior to shipment of the lot. Reworked and/or altered items must be identified with another lot number. In addition, any altered or reworked items must have a manufacturer's Certificate of Compliance ("C of C") that acknowledges the item was in compliance with the specification for which it was originally manufactured.

PEDIGREE OF PARTS: Supplier shall ensure that parts are manufactured by and traceable to, the approved manufacturer.

RECORDS RETENTION: The supplier shall retain certification/inspection records for a minimum of seven years, unless otherwise agreed upon by a contract in writing.

SUPPLIER DEVIATIONS/WAIVERS:

a) Requests for Deviations/Waivers must be submitted for approval to the assigned SigmaTron Purchasing Agent. Deviations/Waivers must be approved prior to shipment of the product.

b) After a Deviation/Waiver has been formally approved by SigmaTron, the supplier shall enclose a copy of the approved Deviation/Waiver with each shipment. Each affected product shall be identified and segregated from the conforming parts.

c) The supplier shall provide a detailed cause-and-corrective-action statement, prior to SigmaTron's acceptance of the lot.

SURPLUS PARTS: Surplus parts are only allowed if they are in new, unused condition and traceable to a manufacturer's overrun. Also, surplus parts must be in the original manufacturer's packaging, with documentation traced to a manufacturer's lot. A new Purchase Order must be issued for all surplus parts.

AGE CONTROLLED MATERIALS: Unless otherwise specified, any age controlled materials shall be suitable for use when shipped to SigmaTron.

TEST REPORTS: Per P.O. requirements, chemical, mechanical and physical test reports are required with each delivery. If test reports are available online, the supplier must notify SigmaTron of where a specific (online) link is located.

ASBESTOS-FREE: Unless specifically agreed and stated on the P.O., no asbestos (as defined in FED-STD-313) is permitted in any part(s) supplied to SigmaTron.

ROHS-BANNED SUBSTANCES: As specifically stated on the P.O., parts may not contain substances banned under European Union directives (for RoHS).

REGISTRATION, EVALUATION, AUTHORIZATION AND RESTRICTION OF CHEMICALS (REACH):

a) Suppliers are to meet current European Union REACH regulations unless waived in writing by a P.O.

b) Suppliers are required to notify SigmaTron if an updated REACH directive cannot be met. The specific substance(s) not meeting requirements are to be listed along with the PPM amount.

c) Suppliers are to reply to REACH directives with a "C of C" if requested by a SigmaTron representative.

CONFLICT MINERALS

a) Suppliers are to comply with Section 1502 of the U.S. Dodd-Frank Consumer Protection Act.

b) Suppliers are to give SigmaTron proof of complying with the law by completing the CSFI, Conflict Minerals Reporting Template (CMRT), or equivalent documentation.

c) Any supplier who stops complying with the law for any reason, even after being compliant, must notify SigmaTron in writing with explanatory details, and SigmaTron may suspend deliveries until the supplier is in compliance.

Revised: 3/12/2015