AS9100 D REQUIREMENTS OF PURCHASE

THESE REQUIREMENTS SHALL BE INCORPORATED INTO AND MADE PART OF LAMART CORPORATION'S TERMS AND CONDITIONS OF PURCHASE, A COPY OF WHICH MAY BE OBTAINED AT http://www.lamartcorp.com.

Lamart Corporation operates under a Quality Management System that is compliant with AS9100 Revision D. As a seller to Lamart Corporation, it is understood that by acceptance of terms and conditions of a Lamart Corporation purchase order ("Purchase Order"), your organization also accepts the herein listed requirements.

As used herein, "Buyer" means Lamart Corporation and "Seller" means the party who accepts the Purchase Order. Unless the context otherwise clearly requires, references to the plural include the singular and the singular the plural, and "or" has the inclusive meaning represented by the phrase "and/or" and "including" and its variants has the meaning represented by the phrase "including, without limitation".

As used herein, "Product" means (a) equipment, materials, supplies, drawings, data and other articles or property or (b) the services, as the case may be, which are to be delivered under the Purchase Order and includes design, erection, installation, inspection, testing and expediting as specified therein or as required to supply or furnish the same.

1. Buyer requires that Seller shall maintain the proper identification and revision status specifications, drawings, process requirements, inspection or verification instructions and other relevant technical data.

2. Buyer has the right of final approval of Product, methods processes and equipment, and the final release of Product, as well as the right of final approval of competence of personnel, including any required qualification of personnel.

3. Buyer has the right to identify the requirements for interaction with Seller, including, the use of interactive documentation, the use of email or facsimile communication, and documented confirmation methods of all verbal interactions.

4. Buyer has the right to control and monitor Seller's performance, including supplier risk, quality of Product, and on-time delivery of Product.

5. Buyer has the right to designate requirements for verification or validation activities that Buyer or its customer intends to perform at Seller's facilities.

6. Buyer has the right to approve or specify any designs, tests, inspection plans, verifications, and criteria for design and development required by Buyer from Seller.

7. Buyer has the right to approve or specify any special requirements, critical items, and key characteristics;

8. Buyer has the right to approve or specify any test, inspection, and verification, including production process verification;

9. Buyer has the right to approve or specify the use of statistical techniques for Product acceptance and related instructions for acceptance by Buyer;

10. Buyer has the right to require Seller to:

a. Implement a Quality Management System, and Buyer reserves the right to review and approve Seller's Quality Management System. If Seller implements a Quality Management System, Seller's Quality Management System may be certified to a recognizable international or industry standard appropriate for purposes of Product. If Seller's Quality Management System is not certified, Seller will notify Buyer of differentiating aspects of Seller's Quality Management System;

b. Use customer-designated or approved suppliers, including process sources (e.g., special processes), provided, however, if Buyer does not require Seller to use customer-designated or approved suppliers, Seller will nonetheless use supplier which have been approved by Seller in accordance with a formalized system;

c. Notify Buyer of nonconforming Product immediately upon discovery, and obtain Buyer's approval for nonconforming Product disposition;

d. Show evidence of processes to prevent the use of counterfeit parts and materials;

e. Notify Buyer of changes in Product or process, changes of suppliers, and changes of manufacturing facility locations, and Buyer reserves the right to approve such changes;

f. Flow down to the supply chain those of these requirements that are applicable thereto;

g. Provide test specimens for design approval, inspection or verification, investigation, and auditing;

h. Retain all records associated with the Purchase Order for a minimum of 10 years or such longer period as may be required by applicable law, and Buyer requires the disposition of such documents to be controlled in accordance with the requirements of applicable Quality Management Systems; and

i. Permit Buyer, and its representatives and customers, and any regulatory authorities access to the applicable areas of all facilities, at any level of the supply chain, involved in the Purchase Order and to all records applicable thereto.

11. Buyer has the right to require and request evidence of Seller ensuring that its personnel are aware of the personnel's contribution to Product conformity and Product safety, and the importance of ethical behavior.