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Terms & Conditions of Purchase Order

To our valued suppliers: ISO places requirements on Tri-State Coating with respect to its agreements with external providers. The terms and conditions of these requirements per ISO 9001:2015 8.4.3 are listed below:

1. Tri-State Coating requires that external service providers ("Suppliers") shall maintain the proper identification and revision status specifications, drawings, process requirements, inspection/verification instructions, and other relevant technical data.
2. Tri-State Coating reserves the right of final approval of product and services, methods, processes and equipment, and the final release of products and services.
3. Tri-State Coating requires that all special processes required by our purchase orders must be performed by competent, qualified personnel.
4. Tri-State Coating reserves the right to identify the requirements for interaction with our Suppliers, including:
 1. The use of interactive documentation.
 2. The use of email/fax.
 3. Documented confirmation methods of all verbal interactions.
5. Tri-State Coating reserves the right to monitor our Suppliers' performance, including:
 - a. Quality of the product or service delivered.
 - b. Service of the vendor.
 - c. On-time delivery of product or service.
 - d. Pricing of the product or service delivered.
6. Tri-State Coating reserves the right to designate requirements for verification or validation activities that we or our customer intend to perform at the Suppliers' premises.
7. Tri-State Coating reserves the right to approve or specify any designs, tests, inspection plans, verifications, criteria for design and development required by our organization from a Supplier.
8. Tri-State Coating reserves the right to approve or specify any special requirements, critical items, or key characteristics.
9. Tri-State Coating reserves the right to approve or specify any test, inspection, and verification (including production process verification).
10. Tri-State Coating reserves the right to approve or specify the use of statistical techniques and/or sampling plans for product acceptance and related instructions for acceptance by Tri-State Coating.
11. Tri-State Coating reserves the right to require the need from Suppliers to:
 - a. Implement a Quality Management System ("QMS") and we reserve the right to review and approve the Suppliers' QMS.
 - b. Require that the Supplier uses customer-designated or approved Suppliers, including process sources (e.g. special processes).
 - c. Notify Tri-State Coating of nonconforming product or services immediately upon discovery and obtain our organizational approval for nonconforming product disposition.

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- d. Require Suppliers to show evidence of processes to prevent the use of counterfeit parts.
 - e. Notify Tri-State Coating of changes in product and/or process, changes of Suppliers, and changes of manufacturing facility locations. Tri-State Coating reserves the right to approve such changes.
 - f. Flow down to the supply chain the applicable requirements including customer requirements.
 - g. Provide test specimens for design approval, inspection/verification, investigation, and/or auditing.
 - h. Retain all records associated with the purchase orders for a minimum of seven (7) years or as required by contract. Tri-State Coating requires the disposition of such documents to be controlled in accordance with the requirements of all applicable QMS documentation.
12. Tri-State Coating reserves the right of access by our representatives, our customers, and any regulatory authorities to all applicable records and applicable areas of all facilities, at any level of the supply chain involved in the order.
13. Tri-State Coating reserves the right to require and request evidence that Suppliers ensure their personnel are aware of:
- a. Their contribution to product or service conformity.
 - b. Their contribution to product safety.
 - c. The importance of ethical behaviors.

Additionally, Tri-State Coating places the following terms and conditions on its Purchase Orders:

- 1. Tri-State Coating shall not be responsible for any damage to merchandise prior to shipping caused by or attributable to accidents, mishandling or negligence by the Supplier, its agencies, employees, representatives or assigns.
- 2. The Supplier shall provide provisions to allow Tri-State Coating customer representative and/or regulatory agencies the right of entry to any place necessary to determine and verify the quality of contracted work, records and material.
- 3. These special terms and conditions, should they not appear in the purchase order from Tri-State Coating, shall nevertheless be considered and deemed to form part thereof.
- 4. Written requests for quality review shall be provided to Tri-State Coating prior to delivery of non-conforming material.
- 5. Written notification must be provided to Tri-State Coating to obtain approval to process changes.

-ALL PRINTED COPIES OF THIS DOCUMENTED ARE UNCONTROLLED. REFER TO TSCMINC.COM FOR CURRENT TERMS AND CONDITIONS OF PURCHASE ORDERS-

5.0 REVISION History

REVISION	DATE	BY:	PAGE/S	REMARKS
0	10/16/2024	Jason Salmons		