

CENTURY FASTENERS CORP. QUALITY TERMS AND CONDITIONS

CLAUSE NUMBER: 01000-SQ-NGCT&C-1

rev.000

EFFECTIVE: 05/31/2024

Quality Record Forms Required

Quality records are an integral part of the purchase order. Each delivery of components/materials against the Purchase Order (PO) must be accompanied by a fully completed and signed Quality Record form. This form and any required certifications must be included with each shipment. Note that no alterations are permitted to the Quality Records forms. Every line item must be completed. Initialed data corrections are permitted. Material cannot be accepted by unless the Quality Record forms and any required certifications are complete and correctly executed. The supplier and sub tier supplier through the supplier, if applicable, shall be responsible for meeting all requirements of drawing (s) and specifications. Actual acceptance inspection and test results must be maintained in supplier's files, subject to examination, indication inspection, acceptance, and traceability of materials incorporated in the end item in accordance with governing drawings and specifications.