



Purchasing Terms and Conditions

Effective Date: 11/15/2023

Clauses:

1. Supplier notification is required in cases of nonconforming product, including arrangements for Datum Systems approval of supplier nonconforming material.
2. Supplier notification is required for changes in product and/or process definition including, where required, per Datum Systems approval.
3. The supplier will flow down to subtier suppliers the applicable requirements in the purchasing documents, including key characteristics.
4. Certification(s) of Compliance to all applicable specifications if requested by Datum Systems.
5. Right of Entry shall be granted to Datum Systems, its customers, and regulatory authorities, to all facilities involved with the order and to all applicable records, for the purpose of monitoring product quality.
6. Records resulting from the processing of this order shall be retained for a minimum of seven (7) years after completion of Datum Systems customer's contract, or as otherwise required by that customer. If disposing of records after the minimum retention period, dispose of expired records by means of deletion from all servers/databases (for electronic records) or shred (for physical records).
7. Supplier responsible for Lost or Damaged Product
8. ISO 9001 Quality Management System or equivalent preferred.