

# Micro Instrument Corp (Micro)

## Purchase Order Supplement

### M-1 PROOF OF INSPECTION:

Supplier shall furnish proof of prior inspection and acceptance along with item(s) under consideration. Such evidence may include, but not be limited to, an inspection report with inspection stamp or inspector's signature.

### M-2 MATERIAL CERTIFICATION AND CONFLICT MINERALS:

Material certification (actual physical and chemical unless further specified) depicting materials specifications shown on drawings or purchase orders.

Certification of Non-Use of "Conflict Minerals" per section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act, as well as California Senate Bill 861. Micro Instrument Corp insists that all of its vendors comply with these regulations. Your shipping of goods or services without complying with these regulations is prohibited. "Conflict Minerals" include: 1) columbite-tantalite, also known as coltan (the metal ore from which tantalum is extracted); 2) cassiterite (the metal ore from which tin is extracted); 3) gold; 4) wolframite (the metal ore from which tungsten is extracted); 5) their derivatives; or 6) any other mineral or derivatives determined by the Secretary of State to be a financing conflict in DCR countries.

### M-3 PROCESS CERTIFICATION:

Evidence of applicable heat treat, welding, soldering, plating or non-destructive test required, as specified on drawing or purchase order, must accompany each item and shipment and be signed by responsible individual. No re-work without prior written approval of Micro.

### M-4 IDENTIFICATION:

Each item, part, and/or shipment on this order must be identified with its applicable part number and revision letter in location, and by method approved by Micro.

### M-5 FIRST PIECE:

First piece from each pattern, mold cavity, artwork, die, or template shall be submitted to buyer for inspection and approval prior to production run.

### M-6 ITAR RESTRICTIONS APPLY:

The information transmitted herein controlled by International Traffic in Arms Regulations (ITAR) or Export Administration Regulations (EAR), or may contain information that is privileged, proprietary and/or prohibited from disclosure by applicable law. This message is intended only for the use of the individual or entity to which is addressed. You are hereby notified that any dissemination, distribution, copying or furtherance of this communication to a third party, regardless of citizenship, is subject to the express written authorization of Micro and/or the U.S. Government.

### M-7 DOCUMENT RETENTION:

Records created by the supplier or distributor of products produced and/or delivered to Micro shall be maintained on file for a minimum of **7 years** unless otherwise specified. Records include assembly, test, inspection, verification and/or validation data identifying conformance to each of the requirements specified in the reference drawing, and/or specification as applicable. Records shall be traceable to the Micro purchase order number. Records shall be made available to Micro, their client and/or regulatory representative upon request.

### M-8 DPAS Rated:

This is a rated order certified for national defense use, and you are required to follow all provisions of the Defense Priorities and Allocations System regulation (15CFR 700). (FAR 52.211-15)