

Upon receipt, and acceptance, of Purchase Order (PO), the terms of this agreement will be considered accepted by the SUPPLIER. All questions, or concerns, regarding this agreement should be addressed before acceptance of PO.

As a SUPPLIER for FIBEROPTICS TECHNOLOGY INC, the provided product and/or service contributes directly to the conformity and safe usage of our final assembly by our customers. FIBEROPTICS TECHNOLOGY INC evaluates all suppliers quarterly for on-time delivery and the quality of the product and/or services provided. FIBEROPTICS TECHNOLOGY INC uses best business practices and risk evaluation to only conduct business with ethical SUPPLIERS that prevent the use of counterfeit parts, and provide conforming product in a timely manner.

SUPPLIER shall provide a Certificate of Conformance (CofC) with each delivery. FIBEROPTICS TECHNOLOGY INC requires our SUPPLIERS to identify each shipment of parts and components, materials and substances with an assigned Lot Number. That assigned Lot number should also be recorded on the SUPPLIER'S pack list and Certificate of Conformance.

Upon confirmation of this order SUPPLIER agrees not to change the raw material makeup, the specification, or manufacturing process for parts supplied to FIBEROPTICS TECHNOLOGY INC without first requesting permission. Should a request be made, it must be in writing, and include supporting documentation and reason for the change. In addition, SUPPLIER agrees to contact FIBEROPTICS TECHNOLOGY INC in the event of non-conforming product or processes; FIBEROPTICS TECHNOLOGY INC will, solely, determine the dispositioning of any product or services on deviation.

SUPPLIER should note purchase order or print for any special requirements, critical items or key characteristics related to the contract.

SUPPLIER should use statistical techniques, inspections, and/or test methods as necessary to ensure product and process capability and conformance to contract.

SUPPLIER shall maintain (and require their sub-tier vendors, (if applicable) to maintain) a quality system sufficient to assure the quality of the product and services supplied. The ISO 9001:2015 standard will be the governing baseline for this requirement.

SUPPLIER shall also ensure that personnel producing FIBEROPTICS TECHNOLOGY INC product, or service, exhibit sufficient competency or training to produce compliant product and/or service.

In accordance with the above, SUPPLIER shall ensure that equipment used to produce FIBEROPTICS TECHNOLOGY INC product, or service, be maintained and functioning so as to consistently supply acceptable product or service.

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This document and all information contained herein is protected as confidential, proprietary, and trade secret, and solely the property of Fiberoptics Technology Inc. Use of this document is strictly controlled by written agreement. Anyone receiving this document without explicit written authorization from Fiberoptics Technology, Inc. shall not use this document for any purpose and shall immediately contact Fiberoptics Technology Inc.'s Compliance Officer at 860-928-0443.



SUPPLIER shall retain applicable Quality records including deliverable hardware, build and test documentation for a minimum of 2 years, or unless otherwise specified on the FIBEROPTICS TECHNOLOGY INC issued purchase order.

SUPPLER shall use sub-tier suppliers as necessary in accordance with FIBEROPTICS TECHNOLOGY INC customer requirements. This will be communicated through the purchase order or supplied print.

SUPPLIER shall provide first piece samples for design and/or process verification as necessary at the request of FIBEROPTICS TECHNOLOGY INC. This requirement will be outlined on the purchase order (if applicable).

The SUPPLIER should make all affiliated quality records, manufacturing and service areas accessible to FIBEROPTICS TECHNOLOGY INC, or any other applicable regulatory agency. This requirement should be flowed down to all levels or sub-tier suppliers.



Zach Morin; Quality Assurance Manager

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