

## BDS Terms and Conditions Guide

Clause Number: M432

Effective: 03/06/2018

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### Authorized EEE Part Supplier Requirements - Deliverable

Seller is advised that the parts being procured are considered Electronic, Electrical, and Electromechanical (EEE).

Seller shall immediately notify Buyer's Authorized Procurement Representative if Seller does not meet both of the following requirements or if Seller's status in requirement 1 below changes prior to delivery of the Goods.

1. Seller is either the Original Component Manufacturer (OCM) or an authorized aftermarket manufacturer or an authorized distributor as defined in AS6496 to provide these parts.
2. The parts provided are new or previously unused and that they have not been comingled in Seller's new production or stock with used, refurbished, reclaimed, or returned products.

Seller shall include the following documentation with each shipment and maintain it in accordance Seller's Quality Management System:

1. A Certificate of Conformance (C of C) printed on packing slips or provided as a supplementary document with all parts that this clause applies to. Certificate of Conformance shall include:
  - a. Name and address of both Seller and Buyer
  - b. Manufacturer's name
  - c. Manufacturer's Commercial and Government Entity (CAGE) identification number or Manufacturer's Address. If manufacturer does not have a CAGE identification number, Seller shall include Country of Origin.
  - d. Manufacturer's part number
  - e. Quantity
  - f. Manufacturer's batch identification such as date codes, lot codes or batch/serial numbers (if provided by the Manufacturer or if required by this purchase contract).
  - g. Buyer purchase order number including line item
  - h. Ship date to Buyer
  - i. Seller's Statement of Conformance
  - j. Signature of Responsible Party (Electronic Signature is acceptable)
  - k. Buyer part number
    - i. Part number and dash number (as specified by Purchase Contract (PC)) for each item.
    - ii. Revision level / version (as specified by PC) to which the Goods were manufactured.

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1. When multiple item manufacturers and/or multiple lots are included in one shipment, Seller shall separate and identify respective manufacturer's lots, and indicate each lot quantity:
  - i. If one part has multiple manufacturers, parts must be separated by manufacturer.
  - ii. If one part has multiple lots in one shipment, Seller shall separate and identify each separate lot and indicate each lot quantity.
- m. If Seller is a value added distributor performing manufacturing activities for the OCM (e.g., connector final assembly), Seller shall provide documentation from the OCM stating the Seller is an Authorized (or Franchised) Value Added Distributor. The value added distributor is considered the manufacturer with respect to paragraph 2 below.
2. If Seller is not a manufacturer, in addition to Seller's C of C, the following shall also be included:
  - a. A manufacturer's C of C for military EEE parts per the military standard for the part. For Commercial or Industrial EEE parts, a manufacturer C of C is not required.
  - b. Supply Chain Traceability (CoCT) - Seller's documentation showing the Parts were procured from the Manufacturer, including evidence of traceability (i.e., packing slips).