



T.C. AEROSPACE PTE LTD

Geared towards your needs with solutions

TERMS & CONDITIONS

T.C. Quotations:

Price quoted is in accordance to the quantity stated, any change in quantity results in requote. Lead time quoted is in working days. MOV of USD100 per line, USD200 per Purchase Order. USD25 Bank Charge applies. All DG incurred cost will be borne by Customer. Any cancellation of order will be subjected to 25% restocking fee. TC Aerospace reserves the right to amend the above without prior notice.

T.C. Purchase Orders:

1)The supplier shall provide the right of access by TC Aerospace, our customers,& regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in this order & to all applicable records.2)Unless otherwise specified, all applicable quality records involved in this order shall be kept for a period of 7years.3)The supplier shall notify TC Aerospace of any nonconforming product & shall obtain our approval for nonconforming product disposition.4)The supplier shall notify TC Aerospace of changes in product and/or process, changes of suppliers & MFG facility location &,where required, obtain our approval of the changes.5)The supplier shall flow down to the supply chain the applicable requirements including customer requirements.6)The supplier shall prevent the use of counterfeit parts being used in this order.7)The supplier organization's personnel involved in this order shall be made aware of their contribution to product & service conformity, their contribution to product safety & their importance of ethical behaviour.

T.C. Repair Orders:

Shipping instructions to be confirmed upon completion of repair. All units sent for repair is to be shipped back in original casing unless otherwise stated. 1)Acceptance of this order makes your facility subject to FAA/JAA, PT, LLC, PT, LLC Customer surveillance & investigation. 2)Work performed by FAA/JAA subcontractors must be verified by a FAA 8130-3 Form unless specifically authorized otherwise by the PT,LLC Quality Dept. Any problems encountered with the material being processed or the required spec shall be identified to the PT,LLC Purchasing Department prior to further processing of the material. 3)Any PT,LLC work Sub-contracted from your facility must be performed by a sub-contractor that is FAA/JAA accepted/approved or is currently approved by the PT,LLC Quality Dept. 4)Copies of records created by suppliers to demonstrate conformity of product to specified requirements shall be maintained in the customer's work order file for a min. of 2 yrs. 5)Acceptance of the R.O.verifies Supplier's continuing compliance with the Quality Mgmt System approved by Propulsion Technology, LLC. 6)The supplier shall prevent the use of counterfeit parts being used in this order. 7)The supplier organization's personnel involved in this order shall be made aware of their contribution to product & service conformity; their contribution to product safety & their importance of ethical behavior.

NOTE: T.C. AEROSPACE RESERVES ALL RIGHT TO AMEND TERMS STATED WITH IMMEDIATE EFFECT

Dated: 26122019