



TTM DENVER TERMS AND CONDITIONS: UNLESS OTHERWISE SPECIFIED BY THE PURCHASE ORDER, THE FOLLOWING TERMS AND CONDITIONS APPLY AS PART OF THE PURCHASE ORDER AGREEMENT:

1. IN ADDITION TO TTM DENVER'S TERMS AND CONDITIONS, THE CONDITIONS OF PURCHASE AT [https://www.ttm.com/en/suppliers/ttm- requirements-for-suppliers](https://www.ttm.com/en/suppliers/ttm-requirements-for-suppliers) APPLY. In the event of conflict, the TTM Denver Terms and Conditions shall take precedence.

2. SHIPPING ACCOUNT

Unless otherwise specified, ship via UPS Ground using UPS Account# 808-599.

3. DELIVERY

EARLY deliveries are acceptable, up to 30 days, unless otherwise specified on the P.O.

A delivery shall be considered LATE when it is one (1) or more days past the agreed-upon dock date. Late deliveries may affect SUPPLIER rating.

4. CALIBRATION/VERIFICATION

Calibration laboratories shall meet the requirements noted in CORP-SA-001 with the following exception: Calibration laboratories shall meet and maintain a calibration/verification system in conformance with ISO/IEC 17025, or equivalent.

5. AS9102 REQUIRED

AS9102, Aerospace First Article Inspection Requirement is required with this order.

6. TEMPERATURE CONTROL

The material supplied must be shipped and/or stored within the manufacturer's specified temperature range.

7. 'DO/DX' RATED ORDER

This order is a rated order issued under the Defense Priorities and Allocations System regulation (15 CFR 700), seller is required to follow all the provisions of that regulation in filling this order and in obtaining items needed to fill this order. This is a "DO/DX" rated order over \$5,000 (USD), per DPAS regulation 15 CFR 700, if seller rejects this order seller must notify buyer, in writing, within ten working days.

8. TEST SPECIMENS REQUIRED

The supplier shall submit test specimens (production method, number, storage conditions) for design approval, inspection, investigation, or auditing. The test specimen requirements are identified on the face of the purchase order or by reference on the face of the purchase order.