

PURPOSE

This document defines the Quality Assurance requirements (clauses) applicable to suppliers and subcontractors (referred to as “Seller” or “Supplier”) providing products or services to Strata-G Solutions, LLC (also referred to as “Strata-G”).

SCOPE

The requirements contained in this document apply to all Suppliers and Subcontractors providing supplies, products or services to Strata-G through a purchase agreement. This does not include non-product suppliers...i.e. stationary suppliers, janitorial services, etc.

DEFINITIONS

Buyer – Strata-G Solutions, LLC (Strata-G)

Seller – The supplier or subcontractor, that is party to the purchasing agreement (referred to as Purchase Order (PO)), that will be supplying supplying materials, parts, assemblies, subassemblies, systems, subsystems or services in accordance with the provisions of the PO.

Purchase Order – The document(s) that details the entire purchase agreement. These may include procurement documents such as contract work orders, purchase agreements and referenced documents such as drawings, specifications, and statements of work.

GENERAL

The Seller is responsible for managing their organization, as well as their entire supply chain, to ensure compliance to all Strata-G requirements as contained in the Purchase Order, Drawings, Specifications, Electronic Files, and this document. In the event there is a conflict between this and other documented requirements, the order of precedence shall be:

- Strata-G PO
- Drawings, Specifications, and/or Electronic Files
- This Document

APPLICABILITY - The Following Items are Applicable to All Purchase Orders:

Supplier Qualification

All Suppliers to Strata-G shall be qualified in accordance to the Strata-G qualification process. Suppliers may be asked to complete a Supplier Questionnaire and/or successfully pass an onsite audit conducted by Strata-G. The Supplier shall allow Strata-G personnel access to perform an on-site survey for qualification with the understanding that the Supplier reserves sensitive and proprietary information.

Right of Entry

The Supplier shall provide, if required, a US Government, Foreign Government, Commercial Customer, and/or Strata-G Quality Assurance personnel appropriate for the specific contract and customer, right of entry/access to the Supplier’s facility(s) where the purchase order/contract specific work is being performed. Access shall allow for inspection and surveillance to verify conformance to requirements, determine and verify quality of work, records, and materials, validation of procedures to specified requirements of the contract, witness Supplier’s performance of acceptance inspection and tests, and surveys and audits.

Quality System Compliance

The Seller shall establish and maintain a system that complies with applicable industry or regulatory standards for the work to be performed and is deemed acceptable by Strata-G Quality Assurance. The Seller is responsible for informing Strata-G when there are changes that affect product or approval status of their Quality System.

Supplier Assistance

In the event that requirements are not completely clear, or where special assistance is needed, contact the Strata-G Purchasing Agent/Department.

Record Retention

Unless otherwise specified on the PO, the Supplier shall maintain all records that provide objective evidence of compliance to the Purchase Order requirements and/or specifications for a period of five (5) years after completion of the purchase agreement. Records shall be made available upon request.

Responsibility for Conformance and Flowdown

The Seller is responsible for furnishing products and/or services which conform to the requirements of the Purchase Order regardless of the surveillances, inspections and/or tests made by the Buyer, the Buyer's customer, or the Government or their representatives at either Seller's premises or at the Buyer's premises.

The Seller shall ensure all relevant PO requirements are flowed down to their sub-tier suppliers.

- The Seller's sub-tier suppliers are responsible to comply with the same requirements specified on the PO.
- The seller is fully responsible for the conformance of any materials or processes procured from sub-tier supplier.
- The Seller shall ensure that persons involved in providing goods/services are aware of:
 - Their contribution to product or service conformity.
 - Their contribution to product safety.
 - The importance of ethical behavior.

Nonconforming Materials

Seller shall not make decisions to accept nonconforming items, as the Seller does not have material review board authority (see exception below). Material which fails to meet the requirements and/or specifications referenced on the PO(s) shall not be shipped without prior written approval by Strata-G. A copy of the approval shall be enclosed with each shipment made against the Purchase Order.

If Seller has, convincing reason(s) for use as is or repair disposition, Seller shall report the nonconformity to Strata-G Quality Assurance, through the applicable Strata-G Purchasing Representative, and provide controls for the identification, documentation, and segregation of the nonconforming item until Strata-G evaluates the proposed disposition and provides such disposition to the Seller.

- Exception: If the Seller is a sole source manufacturer of a proprietary product, the Seller may retain material review board authority for their proprietary product, however; the Seller must provide written notification of changes to drawings, processes, materials, and procedures to the Buyer prior to delivery of the product.

Conflict Minerals Control

The Supplier's quality control system shall provide means to comply with the requirements of the Dodd-Frank Act (Section 1502) requiring that "...a company that uses a conflict mineral is required to conduct a reasonable country of origin inquiry that must be performed in good faith and be reasonably designed to determine whether the conflict mineral originated in the Covered Countries or are from recycled or scrap sources."

The Supplier should ensure that any product(s) containing Conflict Minerals, sold to Strata-G Solutions, are considered free of “DRC Conflict Minerals”.

Products are considered “DRC Conflict Free” if they contain only Conflict Minerals that did not originate in the DRC or an adjoining country, are from recycled or scrap sources, or have not benefitted the armed groups identified as perpetrators of the abuses that are the subject of the Dodd-Frank Act.

This clause should be flown down to any sub-tier supplier providing parts or raw material incorporated into products sold to Strata-G Solutions.

Corrective Action

The Supplier’s quality control system shall provide means for ready detection of discrepancies and for prompt and effective corrective action.

Deviations and Substitutions

No deviations and/or substitutions in material, design, specifications, or operating performance are permissible without prior written approval from the Buyer. Written approval will be provided to the Seller through a change in the PO.

The Seller shall ensure that the parts being provided are the exact parts being ordered. In addition, all certifications and/or documents being provided shall contain, as the primary number, the exact part number being requested on the PO. For example:

- PO Line 1: M9177/1-1
 - Seller Certification/Documentation/Label: M9177/1-1 (MFG P/N XABC-1)
 - Strata-G Purchase Order calls for Seller to supply M9177/1-1. The Sellers certification, documentation, labeling, etc., MUST have M9177/1-1 as the primary number listed. If the part has a manufacturer specific part number for this item, it may be listed, however; it shall never serve as the primary number unless it is specifically requested on the PO.

Use of Qualified Providers List/Database (QPL/QPD)

Where specifications and standards (Military Specifications, SAE, AN, AS, NADCAP, drawings, etc.) call for the use of Qualified Providers, the Seller shall ensure that the applicable QPL/QPD requirement is adhered to.

Prohibited Practices

The following acts or practices are typical of those prohibited:

- Rework – Seller shall not perform rework outside of the Technical Data (specifications, drawings, technical manuals, etc.) limits (e.g., welding, soldering, reheat-treat, insert removal and reinstallation) unless prior written approval is obtained from the Buyer.
- Repair – Seller shall not repair a product without the prior written approval of the Buyer.
- Scrap – Seller shall not scrap any product furnished by the Buyer without prior written approval of the Buyer.
- Unauthorized Submittal of Production – Seller shall not submit items from a production run for inspection by the Buyer when the procurement document requires the Buyer’s prior acceptance of a “First Article”. If the seller decides to proceed with production prior to receiving written approval of the “First Article”, the Seller does so

- at their own risk.
- Location Change – Seller shall not use or relocate any production, manufacturing, and/or processing facilities during the performance of the work specified in the procurement document without the prior written approval of the Buyer.
 - Exception: Location change does not apply if the Seller is a sole source manufacturer of a proprietary product. However, if the PO calls for First Article, then a repeat First Article will be required for any change that invalidates the original results (engineering changes, process changes, tooling changes, equipment changes, etc.).

Packaging Requirements

Seller shall be responsible for ensuring that items provided under this Purchase Order are packaged in such a manner that the dimensional integrity is preserved, contamination and corrosion are prevented, and no physical damage occurs, and when specified, that packaging is in accordance with the drawing, specifications, or other Buyer specified requirements.

The following are applicable when referenced on the Purchase Order by Clause number:

ELEMENT Q100 – QUALITY MANAGEMENT SYSTEMS (QMS)

(Clauses Q101 through Q104 are also part of the supplier approval process and are not added to Purchase Orders for QMS certified suppliers)

Q101 – GENERAL – ISO 9001

The Seller shall maintain an effective Quality Management System in accordance with ISO 9001, Quality Management System – Requirements.

Q102 – AEROSPACE – SAE AS 9100

The Seller shall maintain an effective Quality Management System in accordance with SAE AS9100, Quality Management Systems – Aerospace – Requirements.

Q103 – CALIBRATION – ISO 10012, ISO 17025, ANSI Z540

The Seller shall maintain and Seller's subcontractors shall maintain an effective and accredited Calibration System in accordance with a national or international approved standard(s), such as: ISO 10012, ISO/IEC 17025 or ANSI/NSCL Z540 or an equivalent standard approved by the buyer.

Q104 – National Aerospace & Defense Contractor Accreditation Program (NADCAP)

The Seller, or Sellers sub-tier suppliers if used for special processes, shall maintain NADCAP approval for special processes being performed on all material being furnished on this Purchase Order.

Q105 – Boeing Approved Process Vendor

The Seller, or Sellers sub-tier suppliers, shall maintain Boeing approval for special processes being performed on all material being furnished on this Purchase Order.

Q105S – Boeing Approved Supplier

The Seller, or Sellers sub-tier suppliers, shall be a Boeing Approved Supplier for the material provided on this purchase order line.

Q106 – Lockheed Martin Approved Process Vendor

The Seller, or Sellers sub-tier suppliers if used for special processes, shall maintain Lockheed Martin approval for special processes being performed on all material being furnished on this Purchase Order.

ELEMENT Q200 – INSPECTION REQUIREMENTSQ201 – GOVERNMENT SOURCE INSPECTION

Government Source Inspection/test is required prior to shipment from your facility. Upon receipt of this order the Seller shall notify the assigned government representative who services the facility. If a government representative does not service your facility, contact the Defense Contract Management Agency (DCMA) for direction.

Q202 – BUYER SOURCE INSPECTION

Strata-G source inspection/test is required prior to shipment from your facility. Notify the applicable Strata-G Purchasing Representative five (5) working days in advance of the date when material is ready for inspection/test. If the material is not ready for STRATA-G review when called for, the Seller may be liable for all expenses incurred by STRATA-G surveillance personnel. Inspection at the Seller's facility does not guarantee final acceptance at Strata-G unless otherwise specified on the purchase order.

Q203 – FIRST PIECE INSPECTION

Supplier first piece inspection is required. Seller shall clearly identify and furnish the first deliverable product, and a complete inspection report for that product, to the Buyer for inspection. Seller shall ensure the first piece conforms to all drawings, specifications and specified requirements of the Purchase Order, and that the first piece is a representative of the production materials, processes, production equipment and inspection equipment that is intended for use to produce the contracted quantity and verified by qualified personnel.

Seller may, at their own risk, continue to manufacture additional items prior to notification of inspection results, however; no production lots shall be shipped to the Buyer until written approval of the first piece is received from Strata-G Quality Assurance via the Strata-G Purchasing Representative. Buyer's acceptance of Seller's first piece part does not guarantee acceptance of the production lot.

Q204 – FIRST ARTICLE INSPECTION (FAI) (AS 9102)

Supplier first article inspection is required. The first production piece must have a complete 100% First Article Inspection performed, and documented, to become part of the First Article Package to be submitted to the Buyer for review/approval prior to continuation of production. The First Article Package must consist of; the first production

piece (segregated and identified as being the FAI part(s)), a documented inspection report containing each characteristic of the production piece, material certifications, and special processing certifications. When the item being delivered is an assembly or subassembly, the first article inspection shall also include all detailed parts contained therein. Seller shall ensure the first article conforms to all drawings, specifications and specified requirements of the Purchase Order, and that the first article is a representative of the production materials, processes, production equipment, and inspection equipment that is intended for use to produce the contracted quantity and verified by qualified personnel.

Seller may not continue to manufacture additional items without written authorization from the Buyer. Buyer's acceptance of Seller's first article does not guarantee acceptance of the production lot.

First Article Inspection is required when any of the following occurs:

- The product is new to the supplier.
- There has been a change in the design affecting form, fit, or function of the product.
- There has been a change in numerical control program that can potentially affect fit, form or function.
- A lapse in production for more than 24 months.

Q205 – WELDING

When performing welding per this purchase order the Seller's welding personnel and inspection personnel must be appropriately trained, qualified, and certified to the applicable standard(s) called out on the drawing(s) and/or specification(s) for the work to be performed on this Purchase Order. Personnel certification documents shall be supplied to the Buyer upon request.

Q206 – NON-DESTRUCTIVE TEST/INSPECTION (NDT/NDI)

When performing Non-Destructive Test/Inspection per this purchase order the Seller's personnel must be appropriately trained, qualified and certified to the applicable standard(s) called out on the drawing(s) and/or specification(s) for the work to be performed on this Purchase Order. Personnel certification documents shall be supplied to the Buyer upon request.

The Supplier shall furnish with each shipment, affixed to the product/material being supplied, a copy of the NDT/NDI process certification, clearly identifying the results of the test/inspection, for all items requiring any of the following tests and/or inspections:

- Penetrant
- Magnetic Particle
- Ultrasonic
- Radiographic (must supply film as well)
- Eddy Current

Q207 – USE OF APPROVED SUPPLIERS

The Seller shall utilize Strata-G /Customer/Government approved suppliers for performance of all special process/NDT.

The use of Strata-G /Customer/Government suggested/approved suppliers does not

relieve the Seller of the responsibility for product/service quality.

Q208 – 100% INSPECTION REQUIREMENT

The Seller must perform 100% inspection of all items on this Purchase Order to ensure compliance to drawing and specification requirements.

Objective evidence of such inspection must be maintained on file and available for review by Strata-G

Q209 – DRAWINGS

Seller shall furnish with the first shipment of the Purchase Order, drawing(s) or sketch(s) and specification(s) adequate to permit inspection and/or test of the product. Seller shall ensure that such documentation is controlled and the revision furnished is the latest, valid description of the product.

ELEMENT Q300 – MATERIAL AND CERTIFICATION REQUIREMENTS

Q301 – CERTIFIED INSPECTION/TEST DATA

Seller shall provide a legible and reproducible copy of all certified inspection/test data, indicating results of all required inspections with each shipment.

Q302 – CHEMICAL AND PHYSICAL TEST REPORTS

Seller shall provide a legible and reproducible copy of all original manufacturers' chemical and physical test reports for material procured under this Purchase Order with each shipment. All paperwork must be traceable per material lot number and/or purchase order numbers.

Q303 – STANDARD CERTIFICATE OF CONFORMANCE (CoC)

Seller shall provide a legible and reproducible certification with each shipment to attest that the products provided conform to the Purchase Order requirements. The certificate of conformance must contain:

- Name and Address of Supplier
- The Strata-G Purchase Order number and line item number.
- The part name, part number (and revision number if applicable) and quantity shipped.
- Batch identification, as applicable, such as serial numbers, lot numbers, date codes, etc.
- A conformance statement attesting that all Purchase Order and/or specification requirements have been met.
- Signature from an authorized company agent.

If clause Q303M is also called out on the PO, the Sellers CoC shall provide traceability to the Manufactures CoC; if the Seller is not the Manufacturer.

Q303M – MANUFACTURER'S CERTIFICATE OF CONFORMANCE (CoC)

Seller shall include with each shipment a copy of the Manufacturer's CoC. If the Seller is

the Manufacturer, a Standard CoC (reference clause Q303) is not required.

The Manufacturer's CoC shall contain:

- Name and Address of the Manufacturer
- If the Seller is the Manufacturer; the Strata-G Purchase Order number and line item number.
- The part name, part number (and revision level if applicable)
- Drawing number and revision, if applicable.
- Quantity shipped.
- Batch identification, as applicable, such as serial numbers, lot numbers, date codes, etc.
- Chain of custody traceability.
- Country of Origin
- A conformance statement attesting that the product conforms to the contract, drawing and specification requirements (as applicable).
- Signature from an authorized company agent.

Q304 – CERTIFICATE OF CALIBRATION (Inspection, Measuring, and Test Equipment)

Seller shall furnish, with each item shipped, a legible and reproducible certificate of calibration signed by a responsible company representative and shall be traceable to the individual item tested and shall include the Buyer's part number, serial number, and Purchase Order number for each item being shipped.

The Seller's calibration certificate shall include a unique tracking number, tolerance range, and when applicable, environmental condition for each parameter calibrated. The certificate shall also state the operating error per specification, the degree of correction of out of tolerance condition and remaining uncorrected out of tolerance condition, if applicable.

Q305 – MATERIAL SAFETY DATA SHEET (MSDS OR SDS)

Seller shall furnish a MSDS/SDS for the material being provided. The MSDS/SDS must accompany each shipment of material.

Q306 – SPECIAL PROCESS CERTIFICATION

Seller shall ensure that special processes (e.g. heat treat, soldering, welding, anodizing, chemical film treatment, NDT, etc.) are performed only by sources that have been surveyed and qualified/approved, by the Seller and/or the Buyer, to perform those processes. The Seller shall provide to the Buyer upon request all documentation showing evidence of special processor qualification and/or certification to perform special manufacturing, assembling, and/or test processing as required by the Purchase Order or specifications. The Seller may elect to utilize sources already approved by the Buyer for the applicable special process.

A special process certification, signed by a responsible company representative, shall be provided with each shipment of item(s) delivered. Special process certifications shall include the following:

- The Strata-G Purchase Order number and line item number.

- A statement that the process was performed per the applicable drawing/specification requirements.
- Part number(s), serial and/or lot number(s), of the item processed.
- Material process specification and revision.
- Type and/or Class of application, if applicable.
- Objective evidence demonstrating compliance with the applicable process (i.e. temperature charts and hardness test results for heat treatment, destructive test results, etc.)
- Seller's name and address, and if performed by someone other than the Seller, the name and address of the organization performing the process.

Q307 – LIFE LIMITED AND AGE CONTROLLED (SHELF LIFE) ITEMS

Seller shall provide pertinent shelf life data with each shipment, ensure that at least 75% of the shelf life is remaining upon delivery and properly package IAW specifications.

Q308 – CERTIFICATION OF SOLDERABILITY

Seller shall provide applicable solderability certification from the Manufacturer that electronic parts/components furnished on this Purchase Order meet the requirements of approved and accepted joint industry standards.

Q309 – ELECTROSTATIC DISCHARGE (ESD) SENSITIVE DEVICES

Seller shall maintain an ESD program that is appropriate to protect electrical and electronic parts, assemblies and equipment during all stages of handling, storing, packaging, preservation and delivery of such parts.

Seller shall properly package and identify all items and will place them in conductive or static-dissipative packages, tubes, carriers, bags, etc. The packaging must be clearly labeled to indicate that it contains electrostatic sensitive goods.

Q310 – RAW MATERIAL TRACEABILITY (Sheet, plate, rod, bar, tube, extrusion, etc.)

Raw Material. Seller shall ensure marking and provided documentation of each individual item (i.e. test report, shipping report, or certification) shows clear traceability to lot, heat lot, or batch number.

Seller shall mark each individual item and applicable documentation to show material type or designation, material specification and temper, as well as clear traceability to lot, heat lot, or batch number.

When required by the material specification, all items shall be identified by continuous stenciling (not to exceed 12 inches), of sufficient size, to be readily legible, applied by permanent ink or dye of contrasting color, non-injurious to metal surfaces and not soluble in cutting and coolant oils.

In cases where marking requirements cannot be met, such as rod, bar and tube with a cross section smaller than ½ inch, the items shall be bundled together. Each bundle shall contain only those materials from the same batch/lot, and shall be marked with an

adhesive label or tag permanently marked with all the aforementioned data.

Q311 – PARTS TRACEABILITY

Manufactured or Processed Goods - Seller shall mark each item and applicable documentation (i.e. test reports, shipping reports, or certifications) to show clear traceability to the manufacturing lot, batch, or serial number. When the size of the item does not permit marking of individual items, Seller shall label each package or container furnished.

Products Built to Specification (NAS, MS, AN, etc.) – The Seller shall ensure, and certify as such, that the part(s) have been manufactured in accordance with requirements of the applicable NAS, AN, MS, etc., government approved Parts Standard and Procurement Specification; and the certifications and/or chemical/physical test reports are on file and available for review by the Buyer and/or customer quality assurance representative upon request.

Each lot shall be packaged in a manner that ensures there will be no co-mingling of like parts from different lots in the same container.

Each Package shall be identified with, at a minimum, the lot number, part name, part identification number, Strata-G PO number, and name of fastener manufacturer. (Pay particular attention to “Deviations and Substitutions” listed in this document).

Serialization – When parts are serialized, Seller shall indicate serial numbers on all shipping reports and CoC’s. Range listings for serial numbers is acceptable as long as breaks are identified (e.g. S/N 001-0010, 0012-0020, 0025-0030, etc.).

If goods are delivered in multiple shipments, only the serial numbers of the goods in a given shipment shall be listed in the shipping report for that shipment.

Q312 - REQUIREMENT FOR AIRWORTHINESS CERTIFICATION (FAA)

Seller shall ensure that the parts and/or material being provided conform to the airworthiness requirements mandated by the Federal Aviation Administration, U.S.A. (FAA). FAA Conformity Certification is required for parts and/or material specified on this Purchase Order and a true copy of FAA Form 8130-3, Release Certificate Approval Tag, for Airworthiness shall be included with each shipment.

When the parts and/or material being provided are from a foreign government, it must be from a country with which the United States of America has an active Bilateral Airworthiness Safety Agreement (BASA) in place for the item(s) being provided. An equivalent to FAA Form 8130-3 from the importing country’s Civil Aviation Authority (CAA) is acceptable in this instance.

NOTE: For a list of countries with a United States Bilateral Airworthiness Safety Agreement in place, consult FAA Advisory Circular (AC) 21-18 and AC 21-23.

Q313 - BOEING DPD REQUIREMENTS APPLY – D6-51991

Supplier must be approved to receive and use Boeing Digital Product Data Sets and

conform to Boeing document D6-51991 "Quality Assurance Standard for Digital Product Definition at Boeing Suppliers". All Boeing digital data transferred must be encrypted.

Sending Boeing Digital Data to other entities is prohibited.

A copy of Buyer's document D6-51991 and associated documents can be obtained at the following URL or are available through Buyer's Authorized Procurement Representative. <http://www.boeing.com/companyoffices/doingbiz/dpd.html>

Q314 - COUNTERFEIT PARTS AVOIDANCE AND MITIGATION

Suppliers shall establish and maintain a Counterfeit Parts\Material Prevention and Control Program using the following standards AS5553, AS6081, and\or AS6174 to ensure that counterfeit goods are not delivered to Strata-G.

Suppliers shall only purchase products to be delivered or incorporated as goods to buyer directly from the Original Component Manufacturer (OCM)\Original Equipment Manufacturer (OEM), OCM\OEM authorized distributor chain, authorized aftermarket manufacturer, or authorized reseller. These products shall have a complete chain of custody verification that goods are traceable to OCM\OEM and identifies the name and location of all the supply chain intermediaries from the part manufacturer to the direct source of the product.

If Goods can only be acquired from independent distributors or brokers in cases of diminishing material supply (DMS) or obsolescence, written approval shall be received from the Strata-G Buyer prior to procurement of these goods. Strata-G buyer will obtain approval from Quality Assurance and Engineering with a determination of further testing requirements if necessary.

Q315 - SHOP/TOOLING USE

This material is for internal Shop/Tooling use and no special Quality Clauses apply to this line item. Annotate paperwork (CoC, Packing Slip, etc.) with "Shop/Tooling Use Only".

Q316 - SUPPLIER DELEGATION INSPECTION AUTHORITY PROGRAM

All items on this purchase order are subject to the Strata-G Supplier Delegation Inspection Authority program (SDIA). The shipping documents shall show evidence of the shipment being a SDIA program shipment via the authorized acceptance signature and printed name of the Supplier's Quality Assurance Representative (SQAR).

The Buyer reserves the right to terminate the provisions of this document and/or perform source inspection or perform periodic or scheduled audits of product, both at the supplier's facilities and upon receipt at Strata-G.

Q317 - USE OF QUALIFIED PROVIDERS LIST/DATABASE (QPL/QPD)

Where specifications and standards (Military Specifications, SAE, AN, AS, NADCAP, drawings, etc.) call for the use of Qualified Providers, the Seller shall ensure that the applicable QPL/QPD requirement is adhered to.

ELEMENT Q600 – SPECIAL INSTRUCTIONS MANUFACTURING BUILD-TO-PRINT PRODUCTS**Q600 – BUILD-TO-PRINT SPECIAL PROCESSES**

When providing products to Strata-G that are Built-To-Print, the part(s) may require special processes such as chemical conversion, Non-Destructive Testing, coatings, etc. See Drawing for requirements. If requirements are unclear, contact the Strata-G purchasing agent for clarification. The Flow-Downs listed on the Purchase Order are applicable to any subcontractors/suppliers that perform services in relation to this Purchase Order.