



Supplier Quality Clauses

The following clauses shall apply to the supplier's purchase order:

<u>CLAUSE</u>	<u>CLAUSE REQUIREMENT DESCRIPTION</u>
QC-1	Supplier shall notify Falls Filtration Technologies, Inc. (FFTI) of any nonconforming product prior to shipment. If Supplier discovers that nonconforming material has been shipped to FFTI, the supplier shall notify FFTI of the escape within two business days. Supplier will arrange with FFTI to provide disposition on the nonconforming material.
QC-2	The supplier shall notify FFTI of changes in the product and/or process definition and obtain approval prior to implementation.
QC-3	The Supplier shall allow, FFTI, their customers and any Regulatory Authority associated with FFTI right of access to the Supplier's facilities involved with this order and to any applicable records associated with this order.
QC-4	The Supplier shall flow down all requirements contained within this purchase order, including these Quality Clauses to any sub-tier supplier, including key product characteristics when defined.
QC-5	A Certificate of Conformance is required with this shipment.