

Standard requirements of all Purchase Orders for products/services provided to Verdant Telemetry & Antenna Systems Pvt. Ltd., unless waived.

1. **CERTIFICATE OF COMPLIANCE:** Each shipment shall be accompanied by one signed and legible copy of a Certificate of Compliance & Certificate of Analysis from original manufacturer identifying the process or material, the purchase order number, and the specification to which they conform. This must affirm that the products/services provided conform to all Purchase Order requirements, including those contained in its referenced specifications, Authorised distributor certificate from OEM, latest MSDS & Technical data sheets.
2. **MATERIAL SUBSTITUTION:** No substitution of material composition, size, or specification is allowed; unless authorized by Verdant by means of an amended Purchase Order.
3. **TRACEABILITY:** All parts, material and/or applicable documents must be identified by a manufacturing lot number or batch number by the supplier. The Calibration and verification reports should be issued by ISO 17025 certified laboratories. Master Equipment calibration traceability to be provided in the calibration certificate. Indicate the next calibration due date in the calibration certificate and labels. Any non conformity observed intimated to Verdant.
4. **INSPECTION SYSTEM:** The supplier must maintain an inspection system, which assures that all products or services provided under this order conform 100% to Purchase Order's specifications, drawings, and/or other requirements. Records of all inspections performed must be maintained on file for Verdant review. Any non conformity observed intimated to Verdant.
5. **RECORD RETENTION:** Supplier shall retain all records pertaining to material, manufacturing processes, special processes, testing, inspection and all other documents pertaining to prove the product conformity for a period of seven (7) years unless otherwise specified in PO.
6. **NONCONFORMING PRODUCT CONTROLS & CORRECTIVE ACTION:** Upon notice from Verdant that material furnished under this order was found to be nonconforming on receipt; the supplier shall promptly provide Verdant with written corrective action. The written response must include the root cause of the nonconformance & point of affectivity. Non conformity product shipment notification if any detected post delivery notification to Head QA should be provided with all necessary details with in 24 hours.
7. **SHELF LIFE CERTIFICATION:** The container(s) of age-sensitive materials furnished, must list the cure or manufacturing date, and the shelf life or expiration date. Verdant will not accept material, which has less than 90% of its shelf life remaining upon receipt.
8. **SHIPPING REQUIREMENTS:** The supplier must use commercial shipping standards complying to IATA standard for air transport, to assure that products will not be damaged in transit. Supplier must ensure temperature & humidity during shipping & transportation.
9. **RIGHTS OF ACCESS:** Verdant reserves the right of access to the supplier's facility for the purposes of inspecting any or all of the material included in this order or the records associated with the material; or, having given reasonable notice, for the purpose of auditing the supplier's quality system. Verdant also reserves these rights for authorized representatives of its customer and/or Government/Regulatory authorities.
10. Requirements for the supplier to be flow down to sub-tier suppliers, the applicable requirements in the purchasing documents, including key characteristics where required.

11. Each shipment shall be accompanied by Material Safety Data sheet of the product. Ensure that no counterfeit parts are present in the items shipped to Verdant.
12. OBSOLESCENCE OF PRODUCT: In case of obsolescence or if it is decided to discontinue the products in this order, the supplier should give written notice to verdant at least 9 months before it decides so.
13. INSPECTION REPORTS : Inspection Report with measurements to be provided prior to the shipment.
14. ETHICAL BEHAVIOUR: Supplier acknowledges and agrees that supplier maintain a high standard of ethical conduct in all its dealing with buyer. Verdant expects its supplier to maintain effective programs to encourage their employees to make ethical, value driven choices in their business dealings.
15. PRODUCT SAFETY: Supplier is expected to develop, implement, and maintain effective policies and training programs to ensure their employees are aware of their relevant contribution to the safety of their relevant contribution to the safety of their products and/or services.