

**Order Date:** 1/4/2023  
**Due Date to MCT:** 1/13/2023

**Purchase Order No.:** 113822

**Requested By:** Ashwin Ponnada

**Ordered By:** Nicole Benner

**VENDOR**      **Vendor Quote #:** P\_516503  
FATHOM PRECISION INTERNATIONAL LIMITED  
2ND FLOOR BUILDING B  
HONGYAN TECHNOLOGY PARK  
LIHENG ROAD, TANGWEI, SHIPAI  
CHINA

**Contact:** Tomy

**Ship Via:** FedEx 492137766

**SHIP TO**

Numat Technology  
8025 Lamon Ave.  
Skokie, IL. 60077  
Attn: Ryan Ayer Phone: 715-491-1015

Line #	Item No. / Description	Qty	Rcvd.	Unit Price	Discount	Price
1	Z-10-1032-6-SS-O'KeefeControlsCo.-3D-12-20-2022. / CNC, 316 Steel	6		\$85.00000	\$0.00	\$510.00
TOTAL:						\$510.00

P\_516503

**Terms:** NET 30

**REQUIRED:**

- No substitutions without prior written approval.
- Certificate of Compliance states country of origin and that material supplied meets all specified requirements.
- As applicable, make to print and label all parts unless otherwise specified.
- Material Certification required to include batch/lot #.
- Metal supplied must be free of conflict metals per the Dodd-Frank Wall Street Reform and Consumer Protection Act.
- Material to be RoHS compliant.

**AUTHORIZED TOTAL:** \$510.00

Midwest Composite Technologies, LLC dba Fathom reserves the right to reject or return any product or service that does not conform to specification or agreed upon terms. Supplier performance will be monitored to purchase order

## **BUSINESS STANDARDS**

External Providers/Suppliers shall effectively communicate and ensure that all persons are aware of their contribution to product or service conformity, their contribution to product safety and the importance of ethical behavior.

## **NONCONFORMING MATERIAL**

Supplier is required to notify Midwest Composite Technologies, LLC dba Fathom of nonconforming product as well as obtain approval for nonconforming product disposition.

## **PROCESS CHANGE**

Supplier is required to inform Midwest Composite Technologies, LLC dba Fathom of any changes in the product / process definition, changes of suppliers, change of manufacturing facility location and, when applicable, obtain permission.

## **RECORDS**

Supplier shall maintain records of all inspections and tests performed on items delivered to Midwest Composite Technologies, LLC dba Fathom. These records shall identify any nonconformances and shall be made available for Fathom and Fathom's customer and regulatory review. Period of retention is a minimum of ten (10) years from close of order, unless otherwise specified on the Purchase Order.

## **RIGHT OF ACCESS**

Buyer, Buyer's Customer, and Authorities have the right to conduct surveys, audits, and surveillance of Seller's facilities, or those of Seller's subcontractors, or suppliers with prior coordination with Seller to determine the capability to comply and to verify continuing compliance with the requirements of the Purchase Order.

Buyer, Buyer's Customer, and Authorities have the right to perform inspection at Seller's facilities, or those of Seller's subcontractors, or suppliers with prior coordination with Seller during the period of manufacture and inspection prior to shipment.

## **COUNTERFEIT MATERIAL - GUARANTEE OF MATERIAL SOURCES(S)**

The Seller shall ensure that only New and Authentic materials are used in materiel delivered to Midwest Composite Technologies, LLC dba Fathom. The Seller may only purchase material directly from Original Manufacturers, Manufacturer Franchised Distributors, or Authorized Aftermarket Manufacturers. Use of material that was not provided by these sources is not authorized unless first approved in writing by Fathom. The Seller must present compelling support for its request (E.G., Original Manufacturer Documentation that Authenticates Traceability of the materiel to the Original Manufacturer) and include in its request all actions to ensure that materiel thus procured is Authentic and Conforming.

## **PART TRACEABILITY AND BUYER'S PROPERTY**

Seller shall maintain Midwest Composite Technologies dba Fathom's property in good condition, in a controlled environment, and insured for the benefit of Fathom while in Seller's possession.

Seller will maintain traceability by Part Number, Lot Number and/or Batch Number if provided by Midwest Composite Technologies, LLC dba Fathom unless otherwise specified on the Purchase Order.

## **CALIBRATION SERVICES**

Suppliers of Calibration services to Midwest Composite Technologies, LLC dba Fathom must have a certification to ISO 17025, or equivalent. Suppliers must provide calibration results which list the before and after readings, and include the uncertainties when applicable. Standards used for calibration must be traceable to NIST.

## **QUALITY MANAGEMENT SYSTEM**

Suppliers to Midwest Composite Technologies, LLC dba Fathom should have a Quality Management System that is certified to an internationally recognized standard. E.g. ISO 9001, AS9100. Or, the supplier should be able to provide evidence upon request that the QMS is compliant to ISO 9001, AS9100 or equivalent. When applicable per Fathom Supplier Approval procedure.

## **SUB-CONTRACT TO EXTERNAL PROVIDERS**

Suppliers to Midwest Composite Technologies, LLC dba Fathom cannot subcontract without prior written consent of the Buyer. Once approved, the following guidelines must be adhered to. 1) All applicable requirements, including the end customer requirements must be flowed down to subcontractor. 2) As requested, samples are provided for verification and approval. 3) Supplier must control and monitor the subcontractor's performance.

## **PROVIDE ACCEPTABLE PRODUCTS**

Suppliers to Midwest Composite Technologies, LLC dba Fathom are expected to apply suitable methods and techniques to control and monitor the manufacturing processes to provide acceptable products on time.

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