

Order Date: 2/1/2023
Due Date to MCT: 2/22/2023

PENDING PO No.: 114125

Requested By: Mike Berry

Ordered By: Nicole Benner

VENDOR Vendor Quote #: 59751-4
FATHOM PRECISION INTERNATIONAL LIMITED
2ND FLOOR BUILDING B
HONGYAN TECHNOLOGY PARK
LIHENG ROAD, TANGWEI, SHIPAI
CHINA

SHIP TO

Line #	Item No. / Description	Qty	Rcvd.	Unit Price	Discount	Price
1	0003638 / CNC, Delrin 150 (Black)	1,080		\$2.15000	\$0.00	\$2,322.00
2	0003639 / CNC, Delrin 150 (Black)	1,080		\$2.15000	\$0.00	\$2,322.00
3	0003641 / CNC, Delrin 150 (Black)	680		\$2.55000	\$0.00	\$1,734.00
4	0003642 / CNC, Delrin 150 (Black)	680		\$2.70000	\$0.00	\$1,836.00
5	0003643 / CNC, Delrin 150 (Black)	440		\$2.70000	\$0.00	\$1,188.00
6	0003644 / CNC, Delrin 150 (Black)	440		\$4.85000	\$0.00	\$2,134.00
7	0003645 / CNC, Delrin 150 (Black)	320		\$1.62000	\$0.00	\$518.40
8	0003646 / CNC, Delrin 150 (Black)	320		\$1.35000	\$0.00	\$432.00
9	0003663 / CNC, Delrin 150 (Black)	1,200		\$1.62000	\$0.00	\$1,944.00
10	0005567 / CNC, ABS, Exterior painted white RAL 9003	20		\$59.69000	\$0.00	\$1,193.80
11	0006758 / CNC, ABS, Exterior painted white RAL 9003 (light texture)	20		\$248.72000	\$0.00	\$4,974.40
12	0006759 / CNC, ABS, Exterior painted white RAL 9003 (light texture)	20		\$248.72000	\$0.00	\$4,974.40
13	0007198 / CNC, ABS UL94 V-0	20		\$49.58000	\$0.00	\$991.60
14	0007199 / CNC, ABS	20		\$1,027.13000	\$0.00	\$20,542.60
15	0007200 / CNC, ABS	20		\$212.54000	\$0.00	\$4,250.80
16	0007209 / CNC, ABS	20		\$63.76000	\$0.00	\$1,275.20
17	0007210 / CNC, ABS	20		\$63.76000	\$0.00	\$1,275.20
18	PRO-101 (Update to PRO-157) / CNC, ABS UL94 V-0, Paint white RAL-9003 (Light Texture), EMI Coating on inner surface	20		\$498.48000	\$0.00	\$9,969.60
19	PRO-102 (Update to PRO-159) / CNC, ABS UL94 V-0, Paint white RAL-9003 (Light Texture), EMI Coating on inner surface	20		\$2,347.87000	\$0.00	\$46,957.40
20	PRO-103 (Update to PRO-158) / CNC, ABS UL94 V-0, Paint white RAL-9003 (Light Texture), EMI Coating on inner surface	20		\$498.48000	\$0.00	\$9,969.60
21	PRO-104 (Update to PRO-160) / CNC, ABS UL94 V-0, Paint white RAL-9003 (Light Texture), NO EMI	20		\$177.09000	\$0.00	\$3,541.80

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22	PRO-106 (Update to PRO-154) / CNC, ABS UL94 V-0, Paint white RAL-9003 (Light Texture), NO EMI, Apply inserts	20	_____	\$1,416.73000	\$0.00	\$28,334.60
23	PRO-107 / CNC, ABS UL94 V-0, Paint white RAL-9003 (Light Texture), NO EMI	20	_____	\$21.26000	\$0.00	\$425.20
24	PRO-108 (Update to PRO-153) / CNC, ABS UL94 V-0, Paint white RAL-9003 (Light Texture), EMI Coating on inner surface	20	_____	\$498.48000	\$0.00	\$9,969.60
25	PRO-110 / CNC, ABS UL94 V-0, Paint white RAL-9003 (Light Texture), Inside Painted	20	_____	\$85.00000	\$0.00	\$1,700.00
26	PRO-111 (Update to PRO-150) / CNC, ABS, Paint with Pantone 10272 C Semi Gloss, Check EMI coating on inner surface	20	_____	\$920.87000	\$0.00	\$18,417.40
27	PRO-112 (Update to PRO-151) / CNC, ABS, Paint with Pantone 10272 C Semi Gloss, Check EMI coating on inner surface	20	_____	\$708.37000	\$0.00	\$14,167.40
28	PRO-113 (Update to PRO-156) / CNC, ABS UL94 V-0, Paint white RAL-9003, EMI coating inner surface	20	_____	\$850.04000	\$0.00	\$17,000.80
29	PRO-114 / CNC, ABS UL94-V0, Paint White RAL-9003 (light texture), No EMI	40	_____	\$16.78000	\$0.00	\$671.20
30	PRO-116 / CNC, ABS UL94-V0, Paint White RAL-9003 (light texture)	20	_____	\$177.09000	\$0.00	\$3,541.80
31	PRO-117 / CNC, ABS UL94-V0, Paint White RAL-9003 (light texture), EMI coating inner surface	20	_____	\$127.50000	\$0.00	\$2,550.00
32	PRO-119 / CNC, ABS UL94-V0, Paint White RAL-9003 (light texture), EMI coating inner surface	20	_____	\$120.43000	\$0.00	\$2,408.60
33	PRO-120 / CNC, ABS UL94-V0, Paint White RAL-9003 (light texture), EMI coating inner surface	20	_____	\$113.23000	\$0.00	\$2,264.60
34	PRO-121 / CNC, ABS UL94-V0, Paint White RAL-9003 (light texture), EMI coating inner surface	20	_____	\$498.48000	\$0.00	\$9,969.60
35	PRO-223 / CNC, ABS UL94-V0, Paint White RAL-9003 (light texture)	80	_____	\$67.12000	\$0.00	\$5,369.60
36	PRO-235 / CNC, ABS UL94-V0, Paint White RAL-9003 (light texture)	20	_____	\$33.56000	\$0.00	\$671.20

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37	PRO-236 / CNC, ABS UL94-V0, Paint White RAL-9003 (light texture)	20	_____	\$53.68000	\$0.00	\$1,073.60
38	PROS-001 / CNC, Hei-Cast 82563 (Black)	40	_____	\$187.82000	\$0.00	\$7,512.80
39	PROS-016 (Update to PROS-022) / CNC, ABS UL94-V0, Paint with Pantone 10272 C Semi Gloss	20	_____	\$212.51000	\$0.00	\$4,250.20
40	PROS-018 (Update to PROS-024) / CNC, ABS UL94-V0, Paint with Pantone 10272 C Semi Gloss	20	_____	\$212.51000	\$0.00	\$4,250.20
41	PROS-019 (Update to PROS-023) / CNC, ABS UL94-V0, Paint with Pantone 10272 C Semi Gloss	20	_____	\$212.51000	\$0.00	\$4,250.20
42	PROS-025 / CNC, Hei-Cast 8263	40	_____	\$187.82000	\$0.00	\$7,512.80
TOTAL:						\$270,658.20

59751-4

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: \$270,658.20

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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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