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| --- | --- |
| Suite 150 | Page: 1 of 2 |
| Maple Grove, MN 55369 Phone 952-345-2244 | Order Date: 8/8/2024 |

 **NORTECH SYSTEMS, INC.** PO Number: 81100

7550 Meridian Circle N

# Purchase Order

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | Vendor:  PROTOMATIC, INC.  2125 BISHOP CIRCLE WEST  DEXTER MI 48130-1560  United States  Vendor: S101334  Phone: 734-426-3655 Fax:614-793-7520  Email: | | | | |  | | --- | | Ship To:  NORTECH SYSTEMS, INC.  925 6TH AVENUE NE  MILACA MN 56353  United States | | |
| Ship Via:UPS Ground |  | F.O.B:Destination | | Terms:1%15 NET 30 |
| Prepaid Freight:No |  |  | | **Contact:** |

Comments:

Currency in USD

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Line | Part Number/Rev/Description |  | Order Qty | | Unit Price | | Ext Price | | |
| 1 1402.00-1197  Description: CONTACT, TERMINAL  Our Part Number 1043138 REV: B  Legacy 1402.00-1197  ID:  Comment: \*\*\* | | | | | 1,025.00EA  Each | | 5.80000/1 | | 5,945.00 |  |
| - Shipping Release Requirement - | | | | |  | | Quantity | | Due Date | Tax |
|  | | | | |  | | 185.00EA | | 10/21/2024 | No |
|  | | | | |  | | 140.00EA | | 12/9/2024 | No |
|  | | | | |  | | 180.00EA | | 1/9/2025 | No |
|  | | | | |  | | 80.00EA | | 2/17/2025 | No |
|  | | | | |  | | 260.00EA | | 3/19/2025 | No |
|  | | | | |  | | 180.00EA | | 5/14/2025 | No |

 **NORTECH SYSTEMS, INC.** PO Number: 81100

7550 Meridian Circle N Page: 2 of 2

Suite 150

Maple Grove, MN 55369

Phone 952-345-2244

# Purchase Order

[Terms and Conditions of Purchase (http://www.nortechsys.com/purchase-tc-2/)](http://www.nortechsys.com/purchase-tc-2/)

[Counterfeit Materials Policy: http://www.nortechsys.com/about-nortech/quality-regulatory-compliance/counterfeit-materials-policy/](http://www.nortechsys.com/about-nortech/quality-regulatory-compliance/counterfeit-materials-policy/)

Certificate of Compliance/Conformance are required with each shipment. The C of C shall be traceable to the original Manufacturers batch, lot and/or date code and define shelf life, date of manufacture if applicable. The C of C shall include: NSI’s purchase order number, Manufacturers part number (including revision levels when applicable), shipment quantity, the supplier’s name, and a signature by an authorized supplier representative. Nortech part number(s) are to be reference when possible. If providing a finished assembly, a C of C is required for all materials and sub-level assemblies. If product is serialized, a corresponding Serial Number List is required with each C of C

**Supplier Quality Requirements:**

The seller shall comply with the applicable requirements contained in the Nortech Systems Inc. Supplier Quality Requirements Manual

(http://www.nortechsys.com/supplier-quality-requirements/). A First Article Inspection is required at a minimum when a part is a first time build for Nortech Systems Inc. or when a part changes revision; however, can be required at other times per the purchase order.

Per FDA Regulations, 820.50(a) and Supplier Quality Requirements manual, sec. 4.2, Nortech Systems hereby requests formal notification and approval by Nortech Systems of any change to the supplied product, material, or service before such changed material, product, or service is delivered.

The use of parts procured from Brokers is NOT acceptable unless authorized in writing prior to using parts in assembly.

We request that you provide first article inspection data with the first shipment of parts or the first shipment of a part with a new revision.

On time delivery window is 3 days prior and 0 days late to PO delivery date.

**Suppliers to Nortech are required to commit to being or becoming 'conflict-free' (which means that such supplier does not source conflict minerals) and sourcing only from conflict-free smelters.**

**Suppliers must have procedures meeting the counterfeit materials risk avoidance requirements of IDEA-STD-1010 and SAE AS5553.**

Buyer: Catherine Anthony Line(s) Subtotal: 5,945.00 canthony@nortechsys.com Misc. Charge Subtotal: 0.00

Tax Subtotal: 0.00

|  |
| --- |
| $ 5,945.00 |

MIL Total: