



# American Buffalo Metals

## Supplier Terms and Conditions

### **Payment Terms**

Payment Terms will default to net 45 unless other terms are specified.

### **Process Changes**

Any changes in process or product shall require advanced notification and approval by ABM.

### **Sub-Tier Suppliers**

When the need to outsource work occurs (using sub-tier suppliers), ABM must be notified in advance, including changes in sub-tier suppliers and changes in location of manufacture prior to making the change. This requirement applies to the suppliers contracted by ABM to perform work and services or provide products.

### **Certificate of Conformance**

Some orders or lots require a Certificate of Conformance to show that verification has occurred, and the lot meets all requirements. Identification and traceability for each lot must be maintained and linked to the Certificate of Conformance. Records must be retained for at least 5 years. Records that are no longer retained must be destroyed versus discarded. If you are required to provide a Certificate of Conformance it will be noted on your purchase order.

### **Nonconforming Product**

When nonconforming product occurs, ABM needs to be notified for appropriate controls and disposition. Root cause analysis and timely, effective corrective actions are required when ABM determines the supplier is responsible for the root cause of a problem. Nonconforming material will be segregated and deducted at a different price. Material such as dirt, plastic, rubber, steel, water, and/or any material not listed on the PO will be deducted, documented, and will not be paid. Shipments must be devoid of radioactive material and are subject to inspection upon arrival. Any loads that exceed ambient radioactivity levels will be rejected at the dock.

### **Right of Access**

ABM as well as its customers has the right to access all facilities involved in processing of ABM orders and all applicable documents and records. ABM as well as customers, and customer's representative intend to perform verification activities at supplier's premises when warranted and to assure product and services conform to specified requirements. Advance notification will be provided. This requirement must flow down to all levels down the supply chain.

### **Quality**

Verification by ABM or its customer shall not be used as evidence of effective control of quality and shall not absolve the supplier of the responsibility to provide acceptable product or service, nor shall it preclude subsequent rejection by ABM or its customer. ABM reserves the right to reject based on product quality.

### **Performance**

ABM will monitor the performance of our suppliers. The performance of our suppliers should include on time delivery and nonconforming parts or material. Suppliers selected to receive corrective action are based upon the risk to the customer. If a CAR is issued, suppliers are required to respond with evidence.

### **Safety**

Any persons inside the building will be required to wear appropriate PPE such as safety glasses, hard hat, steel toe boots, ear plugs, and gloves (when applicable). Additional PPE may be required when working within 15 feet of molten metal. All safety precautions must be taken when working on-site. Any person in violation of safety or PPE requirements may be asked to leave. All trucks must meet DOT Standards to be loaded or unloaded. Failure to meet these safety standards will result in a rejected load.

### **Delivery**

All shipments are expected to be delivered with a Bill of Lading & Delivery number unless an exception is granted by S/R Manager. Dock hours are from 7:30 am until 2:00 pm on Monday-Friday. All incoming deliveries are required to be scheduled and will be prioritized based on the schedule. Loads will not be scheduled without Purchase Order number. Drivers are requested to notify ABM if there is a need to stay on ABM property overnight. Drivers must be respectful to all employees without reservation. All drivers must comply with Scalehouse Operator. Trucks that arrive after their appointment time by two (2) hours or less will be subject to detention charges if overtime is required to load or unload. Trucks arriving more than two (2) hours after their appointment time are subject to rescheduling based on that day's schedule.

Any changes or exceptions to these terms and conditions must be approved by QA Manager and/or Operations Manager.