

PNA
Terms and Conditions (Vendors)

PNA-CP-012

Acceptance of an order constitutes acceptance of all conditions hereof. Acceptance of an order is to be acknowledged by return mail or fax. Excess unauthorized shipments are subject to rejection and return at shipper's expense. All changes must be made in writing. Verbal instructions are not authorized. No charges allowed for boxing or crating unless previously arranged. We reserve the right to cancel an order if the material is not received within the times specified. Purchase order number must appear on invoice(s) and packing slip(s). Acceptance of an order also acknowledges 'Right of Access' is required at all levels of the supply chain involved in the order and to all applicable records. Immediate notification is required upon discovery of non-conforming product and inspection or test equipment.

Notice is required for any changes in product and/or process definition and where required, obtains PNA approval.

Acceptance of an order requires all products to be Conflict Free and Mercury Free.

Vendors must have proper controls of chemical materials
(List of approved chemicals, MSDS, test reports, certificates of compliance)

Vendor must have proper work Instruction for each manufacturing process in place.

Vendors must have written procedures for handling materials, schedule and procedures in place.

Vendors must have waste handling / storage procedure or record in place.

Vendors must also comply with the requirements of
AS9100D:2016 Section 8.4.3
(Information for External Providers)