

**Servicios Aéreos Across S.A. de C.V.**  
**Repair Station**

**AS9110 TERMS AND CONDITIONS OF PURCHASE**  
Revision A, 15 August 2021

As an external provider to Across Repair Station, it is understood when accepting our purchase orders, your organization agrees to meet the following AS9110 requirements in addition to the General Terms and Conditions of Purchase. The requirements, therefore, are to be considered as Terms and Conditions to all aerospace purchases.

External Provider, including their sub-tier providers, must have implemented a Quality Management System (QMS). Across reserves the right to review and approve the external provider according to the Quality Management System.

External Provider shall notify of non-conforming product within 24 hours of discovery of such non-conformity, regardless of whether it be prior, during, or after receipt of the product. Across does not grant disposition authority for non-conforming product. No known non-conforming product shall be shipped to us without our written authorization.

Corrective actions flowed to the External Provider shall be completed and returned in a timely manner. External Provider is required to flow down corrective action requirements to sub-tier providers when it is determined the sub-tier provider is responsible for the non-conformity.

External Provider shall notify Across of any serious failures, malfunctions or defects found in the product within 24 hours of discovery via written communication.

External provider shall plan, implement, and control their process for the prevention of counterfeit or suspect counterfeit parts, unapproved and suspected unapproved from use or inclusion into the product.

External Provider shall notify Across of changes in product and/or process, changes of suppliers, and changes of manufacturing facility locations within 24 hours.

Flow down to the supply chain the applicable requirements including all Purchase Order requirements and key characteristics to the supplier's vendors of any approved outsourced products or services is required.

External Provider shall retain all Records including disposition requirements associated with the Purchase Order as required by contract.

Across reserves the right of final approval of product and services; methods, processes, and equipment; the release of final product and or services. All special processes required by this Purchase Order must be performed by qualified personnel.

Right of access by Across, our customer and regulatory authorities to the applicable areas of all facilities, and to all applicable records or documented information.

External provider ensures, with the acceptance of this purchase order, that persons are aware of their contribution to product or service conformity including their contribution to product safety and the importance of ethical behavior.

The external provider warrants that in the performance of this PO, shall comply with all applicable statutes, rules, regulations, and orders of the Government and any of the state or political subdivision thereof.