



**PURCHASE ORDER STANDARD CLAUSES  
(OMI Codes)**

<p align="center"><b>OMI-001</b></p>	<p align="center"><b>TEST REPORTS REQUIRED</b></p>	<p>Test reports required showing the mechanical and chemical tests as required by purchase order and specification for each heat lot.</p> <p>The test report shall be certified to the requested specification and revision or the material shall be rejected.</p> <p>Test reports shall contain the name and address of the reporting organization. Signatures are to be supported with a hand written or typed name and title of the signee. Electronic signatures are not allowed without approval and graphic font display of a signature is strictly forbidden.</p> <p>Change or unauthorized alterations are not allowed on another organizations document.</p>
<p align="center"><b>OMI-002</b></p>	<p align="center"><b>MATERIAL TRACEABILITY</b></p>	<p>Heat lot number shall be permanently marked on the raw material. This number shall be identical to the number indicated on the accompanying raw material test report providing positive traceability.</p> <p>All heat &amp; lots in this order shall remain segregated and traceable back to the raw material test report. Intermingling of different heat lots is expressly forbidden.</p>
<p align="center"><b>OMI-003</b></p>	<p align="center"><b>CERTIFICATE OF CONFORMANCE REQUIRED</b></p>	<p>The supplier will furnish to ODAT Machine a Certificate of Conformance specifying our purchase order number, part number, description of part or material supplied, quantity, material or special process specification and revision. Drawing and specification revision shall be those in affect as of the date of the purchase order unless otherwise specified. Items shall be in full compliance with the purchase order, drawing, and specification requirements. The test results must comply with all requirements and represent actual items furnished.</p> <p>Certificates shall contain the name and address of the reporting organization. The certificate shall have a statement that dimensional attributes and or characteristics have been verified and found to conform to drawing and or specification requirements, as required by purchase order. The certificate shall be signed by a responsible company official. Electronic signatures are not allowed without approval and graphic font display of a signature is strictly forbidden.</p>
<p align="center"><b>OMI-004</b></p>	<p align="center"><b>INSPECTION DATA</b></p>	<p>Suppliers are required to provide inspection data with the parts on this order. The data will include all drawing dimensions including the drawing notes. The data will also reference the drawing/part number and revision as well as the part description. It shall be signed or stamped by a qualified inspector or responsible supplier representative and include a typed or hand written name and title.</p> <p>Inspection sampling in accordance with C=0 AQL 4.0 unless otherwise specified by the purchase order. You can request a copy of our sampling plan from our engineering or purchasing department.</p>
<p align="center"><b>OMI-005</b></p>	<p align="center"><b>FAR &amp; DFAR</b></p>	<p>Material provided must be FAR &amp; DFAR compliant. All certifications must have an affirmative statement that the material is in compliance including country of origin. Ref DFAR clause 252.225-7002 for list of qualifying countries.</p>
<p align="center"><b>OMI-006</b></p>	<p align="center"><b>MERCURY FREE</b></p>	<p>Material provided must be mercury free. All certifications must have an affirmative statement that the material supplied did not come into contact with mercury and that the material is free of mercury contamination. If the mercury vapor concentration is .01 Mg/M<sup>3</sup> or more, the material is considered contaminated.</p>

OMI-007	ACCEPTANCE OF CERTIFICATION	<p>All certifications and reports must be clear and legible in its entirety and state that the material meets the purchase order and or specification requirements. Statements such as "equal to" or "is similar to" or "to the best of my knowledge", etc. are not acceptable.</p> <p>All certifications and corrections shall be made in permanent ink. All corrections to quality records and or documents shall be performed by drawing a single line through the incorrect entry, initial and date each correction. Do not erase, obliterate, or use whiteout correction fluid. Any additions to quality records and or documents shall be initialed and dated by and authorized representative.</p> <p>The recording of false, fictitious, or fraudulent statements may be punishable as a felony under federal statutes, including federal law, title 18, chapter 47.</p>
OMI-008	MATERIAL SUPPLIED BY ODAT MACHINE	<p>Material supplied by ODAT Machine shall be used to manufacture all parts on this order. Identification of this material shall be maintained throughout the manufacturing cycle. All excess material is to be returned to ODAT Machine with the last shipment of parts. This material can not be applied to other orders without specific written approval from ODAT Machine.</p>
OMI-009	QUALITY MANAGEMENT SYSTEM AND OUR RIGHT TO ACCESS YOUR FACILITY	<p>The supplier must have a quality management system. This system is subject to approval. If performance (quality/delivery) is poor ODAT may apply corrective action as applicable. ODAT or Customer Representatives reserve the right to access your facility to verify conformance of items and services to the purchase order at any stage of manufacture, at any location, and at any level of the supply chain. The supplier shall provide all necessary assistance to ODAT Machine representatives during source inspection, audits, or other activities specified by contract.</p>
OMI-010	DEVIATIONS AND NONCONFORMANCES	<p>Deviations and nonconformances are not allowed without specific written approval from an authorized representative of ODAT Machine Inc. Any such request shall be accompanied by a root cause analysis and corrective/preventative action to preclude recurrence of the nonconformance.</p> <p>The supplier is required to report any nonconformance within 2 business days.</p>
OMI-011	NO PART TO PART CONTACT	<p>Part to part contact is not allowed during any stage of manufacture, including transit. Any evidence of part to part contact shall be cause for rejection.</p>
OMI-012	FOREIGN OBJECT DAMAGE	<p>This order is FOD critical.</p> <p>When processing this order, all requirements of OMI 3-7.5.5 Foreign Object Elimination procedure applies.</p> <p>You can request a copy of this procedure from our engineering or purchasing department.</p>
OMI-013	SOURCE INSPECTION REQUIRED	<p>ODAT Machine and or Government source inspection required. ODAT Machine is to be notified three days in advance of when the material will be ready for inspection. In addition, when records are requested they must be made available within 36 hours of request.</p>
OMI-014	HAZARDOUS MATERIALS	<p>Products or materials considered hazardous as defined by applicable laws and regulations require Material Safety Data Sheets that include the full product description.</p>
OMI-015	SUPPLIER RESPONSIBILITY	<p>The supplier is responsible for the performance of all inspection and test requirements to assure products and or services conform to purchase order requirements.</p> <p>Supplier must ensure (if applicable) that all requirements are adequately flowed down to any and all sub tiers suppliers used.</p> <p>The purchase order is the primary document and takes precedence when conflicts, ambiguities, or disputes arise including over all existing specification and drawing requirements. When issues cannot be resolved contact our engineering department to address any concern(s).</p> <p>The supplier is responsible for ensuring the acceptability and integrity of all product and or services provided on this order.</p> <p>Unless agreed on otherwise, inspection results should be recorded on ODAT's supplied inspection report.</p>

OMI-016	RECORD RETENTION	The supplier is responsible for retaining all records generated in the performance of this order for a minimum of 10 years. All records shall be stored in a manner that they remain legible and readily retrievable. Destruction of any records must be approved by ODAT. All records shall be made available to ODAT within 36 hours upon request.
OMI-017	ROHS	Material provided must be ROHS compliant. All certifications must have an affirmative statement that the material is ROHS compliant.
OMI-018	PROCESS OR FACILITY CHANGES	The supplier is responsible for notifying ODAT Machine of changes in product and or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain ODAT Machine's approval of any changes prior to acknowledging this order.
OMI-019	SUPPLIER AWARENESS	The supplier is responsible for ensuring that all of their employees are aware of:  Their contribution to product conformity – (the role everyone at their facility has in reaching their goals and ours)  Their contribution to product safety – (the role everyone at their facility has in usage and safety of product to include: FOD, storage, and handling conditions)  The importance of ethical behavior – (the role everyone at their facility has in providing accurate and forthright information regarding status of product, including nonconformities)  Ensuring the prevention of the use of counterfeit materials.
OMI-020	LEVEL 1/SUB SAFE (EB2678 App. A)	The material on this purchase order will be used in a crucial shipboard system and is designated as LEVEL 1/SUB SAFE. Special controls and handling shall be instituted to ensure receipt of correct material. This includes proper segregation of conforming material from nonconforming material, segregation of items with different identity and traceability, and controlling the material throughout your entire process. If traceability is lost at any point in the process, the material must be marked and segregated as nonconforming and ODAT QA personnel must be notified immediately. EB2678 Appendix A applies.
OMI-021	NOFORN	The supplied documents are subject to special export controls. NO electronic transfer of drawings or design media, fax or paper mail only. NO transmittal to foreign nationals or governments may be made without prior written approval. These restrictions must be passed down to all sub-tier suppliers and steps taken to ensure compliance with export restrictions especially when NON-US Citizens visit your organization.
OMI-022	EB2678	Electric Boat Specification EB2678 is invoked. A copy of this specification can be found via the following link: <a href="http://www.gdeb.com/suppliers/10_quality/">http://www.gdeb.com/suppliers/10_quality/</a>
OMI-023	MIL-S-1222H Required Fasteners	Fasteners ordered on this PO must comply with MIL-S-1222H, FED-STD-H28/20
OMI-024	CONFLICT MINERALS	The U.S. Securities and Exchange Commission (SEC) on August 22, 2012 adopted conflict minerals regulations (the "Rule") in support of Section 1502 the Dodd-Frank Wall Street Reform and Consumer Protection Act, including 13(p) of the Securities Exchange Act of 1934. Conflict Minerals" is the term used to describe the following minerals: gold, wolframite, cassiterite, columbite-tantalite and their derivative metals, which include tin, tungsten and tantalum – no matter where they are mined or smelted. Conflict Minerals are also referred to as "3TGs". ODAT Machine, Inc. forbids sourcing of conflict minerals from the Democratic Republic of Congo (DRC). For clarification on acceptable sources for these minerals contact ODAT Quality Manager at 207-854-2455.
OMI-025	BRAZING AND FILLER MAT'L	Certifications/material test reports must be furnished with each shipment per OMI-001 for brazing and filler material. Supplier must segregate this material by alloy/grade, and maintain traceability throughout the process. If traceability is lost at any point in the process, the material must be marked and segregated as nonconforming and ODAT QA personnel must be notified immediately. This applies to both the filler material, and the base material it may or may not have been added to.
OMI-026	SHELF LIFE	Material on this PO has a definite shelf life and must be furnished with a statement defining such, per all PO requirements. Items shipped with less than 85% shelf life (at the time of shipment) will be rejected.