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Terms and Conditions for Boone Aerospace Purchase Orders

PURCHASING REQUIREMENTS: Cost shall not exceed the total dollar amount listed on this purchase order. Supplier must provide written acknowledgement of receipt of this PO. All parts/material must be traceable to an FAA Approved Source (OEM, 121, 129, or 145). Boone Aerospace Inc., will not accept any alternate part numbers without prior written approval. Any records pertaining to this Purchase Order must be retained by the supplier or sub-tier supplier(s) for a minimum of 7 (seven) years per regulatory requirements unless otherwise specified. Partial Shipments must be approved prior to shipment of the goods. Acceptance of the PO authorizes Boone Aerospace, Inc. the right to inspect or review, at any time, the supplier's facility.