

Contact Information - Any questions regarding Judco purchasing policies may be directed to the following:

Judco Manufacturing, Inc. Purchasing Department
1429 W. 240th Street, Harbor City, CA 90710.
Phone: 310-534 0959

Judco Manufacturing - Supplier Requirements

Effective November 01, 2025

Judco Manufacturing, Inc., is pursuing a path of exceptional growth. This growth is dependent upon our ability to contribute to the success of our customers. Our continued success is dependent on you, our supplier. To ensure that we treat all of our suppliers fairly, the following Supplier Requirements have been designed to provide each supplier with identical information.

Please review the information below and inform all staff and departments in your company. We will update this information periodically to ensure it remains current. If you have any questions, please feel free to contact our Purchasing Department.

1. PPAP Submission Requirement- All suppliers are required to submit a Level 3 Production Part Approval Process (PPAP) package for each new product introduced and sold to Judco Manufacturing. The PPAP must be submitted and approved prior to the start of regular production shipments. Failure to comply may result in delays or rejection of shipments.

Please contact the Judco Manufacturing Quality Manager or Purchasing Department with any questions.

2. CHANGES - Upon Judco's written acceptance of a Supplier's PPAP, Supplier may not make any engineering, material or other changes to their Products without prior written approval by Judco. Any unauthorized changes by Supplier shall be good cause to terminate the Purchase Order and Supplier shall be responsible for all costs listed in Paragraph 3, below. All authorized changes shall have an updated PPAP submitted and approved prior to new level parts being shipped. The required PPAP submission level for changes will be dependent on the changes made. Judco Mfg. SQE will provide the submission level required after the change is authorized.
3. MATERIAL CERTIFICATES – Certificates of Conformance signed by an authorized member of the Supplier's Quality Assurance Department must accompany each lot

of Products shipped to Judco. Certificates must include tests performed, data collected, permitted tolerances and the material requirements to be met by the tests being performed.

4. **QUALITY FAILURES** – The Supplier is liable for all costs incurred by Judco when the cause of nonconforming Products is attributed to the Supplier. Costs may include: rework; overtime to avoid production interruption; production down time for Judco and its customer; on-line containment; customer returns with hourly charges; transportation and on-site inspection; premium freight costs including air charter if required; sorting of suspect material in-house, at customer's location or third party warehouse; teardown and outside laboratory testing; and, receiving inspection, material handling and freight associated with scrap and replacement material.
5. **FAILURE TO FOLLOW SUPPLIER REQUIREMENTS AND/OR TERMS AND CONDITIONS** – The Supplier is liable for all costs incurred by Judco when the Supplier fails to follow the stated Supplier Requirements and/or Terms and Conditions. Costs may include: rework; overtime to avoid production interruption; production down time for Judco and its customer; on-line containment; customer returns with hourly charges; transportation and on-site inspection; premium freight costs including air charter if required; sorting of suspect material in-house, at customer's location or third party warehouse; teardown and outside laboratory testing; and, receiving inspection, material handling and freight associated with scrap and replacement material.

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