



## **PURCHASE ORDER ATTACHMENT QUALITY CLAUSES**

### **1. Supplier Inspection System**

Supplier is responsible for performing, with sufficient traceability, all inspections and tests necessary to have the supplier or service comply with the purchase order requirements, including technical requirements for specific manufacturer's parts and must also furnish two (2) copies of all test and inspection reports.

### **2. Supplier Quality Control System**

(MIL-I-45208A) – as a minimum: Supplier must maintain a quality inspection system that conforms to the latest revision of MIL-I-45208A inspection system requirements. Supplier may substitute a quality system that conforms to MIL-Q-9858A.

### **3. Translogic Source Inspection**

Inspection by Translogic can apply at the supplier's facility during manufacturing. Supplier shall provide all necessary inspection data, facilities, equipment, and inspection/test personnel. Supplier shall notify Translogic at least three (3) full working days prior to inspection points noted on the purchase order. Such inspection and acceptance does not relieve supplier of its obligation to delivery terms. Final inspection and acceptance of product shall be made at Translogic, unless otherwise specified in the purchase order. Translogic may arrange for source inspection prior to shipment from supplier's facility.

### **4. Government Source Inspection**

When government inspection is required, all work on this order is subject to inspection and test by the government at all times (including the period of performance) and places. The government representative who normally services your plant shall be notified forty-eight (48) hours in advance of the time articles or processes are ready for inspection or test. Government inspection or release of product prior to shipment is not required, unless otherwise notified.

### **5. Certification of Conformance**

Supplier shall furnish two (2) copies of certification of conformance with specification and requirements of the purchase order. The certificate must be signed by a responsible member of the supplier's quality organization or management and, as a minimum, contain the following information:

- a) Name of Supplier
- b) Translogic's Purchase Order Number
- c) Applicable part or item number
- d) Quantity shipped
- e) Statement that materials conform to applicable specifications
- f) Statement that test reports and/or inspection records are on file and available for review at your facility or at the time of manufacture

## **6. Raw Material Certification and Verification**

The supplier shall provide laboratory test and analysis reports to verify the validity of raw material reports for each heat lot batch, type, class, ect. True copies of such test reports, which demonstrate conformance to all applicable specifications for all materials used in the fabrication of the ordered material, shall be supplied with each shipment.

## **7. Translogic Furnished Material**

Each shipment must be accompanied by a certification stating that the items were produced from materials furnished by Translogic.

## **8. Shelf Life Materials**

Supplier shall be responsible for labeling each individual item listed on the purchase order. Each item must be identified with name of material, date of manufacture, storage temperature, date of storage expiration, and name of manufacture as a minimum. At least three-fourths (3/4) of shelf life must remain at the time of receipt by Translogic. All rubber and synthetics shall be permanently marked with cure date or tagged. O-rings shall be identified on packages.

## **9. Counterfeit Goods – Electronic Parts**

Supplier shall meet SAE standard AS5553A (Fraudulent/Counterfeit Electronic Parts) and have a control plan in place in order to deal with counterfeit parts. Supplier shall purchase electronic parts from the Original Component Manufacturer or an authorized distributor.

## **10. Special Process Certifications**

Supplier shall furnish two (2) copies of special process certification that identifies each part number for all special processes performed on Translogic furnished materials (e.g. welding, heat treatment, passivation, non-destruction testing plating, painting, soldering).

## **11. Special Process Certification and Control**

Changes in the controlled status of special processes or certified operators, such as relocation of facility, changes in method, and changes in personnel, shall be submitted to Translogic for approval prior to implementation. Supplier shall include the provisions of this clause in any order placed with their suppliers at any tier for material or services required under the order.

## **12. Material Identification and Traceability**

Supplier is required to furnish each lot with material identification and traceability to the actual chemical and physical test report. Each part must be identified in accordance with the purchase order and specifications. A certified copy of the original test reports for each lot of material must accompany shipment.

## **13. Reporting /Shipment of Nonconforming Goods**

Supplier shall have a process that controls nonconforming goods. Shipment of nonconforming goods is unacceptable. The supplier shall notify Translogic, in a timely manner, of any affected material that may have been shipped out.

## **14. Resubmittal or Replacement of Rejected Materials**

All articles rejected and subsequently submitted by the supplier to Translogic shall have adequate identification of each resubmittal, either on the articles or on the supplier's shipping document. Reference shall be made to Translogic's Nonconforming Material Report with evidence given that the causes for rejection have been corrected. Resubmittal is defined as to include replacement.

**15. Packaging Requirements**

Supplier shall assure that the orders are packaged in accordance with best commercial practices. Packaging shall provide adequate physical protection from damage and contaminations and assure safe arrival at Translogic.

**16. Right of Access**

Supplier shall provide access to their location and records for inspections and audits at reasonable times by Translogic, Translogic's customer, and the government as may be required.

**17. Record Retention – 10 Years**

Supplier shall keep on file records reflecting that all materials and finished items were controlled and tested in accordance with and met the specifications detailed on the purchase order. Such records shall be available for Translogic examination. Records shall be retained no less than 10 years after final payment. Records shall be maintained for the retention period in a manner that prevents damage from fire, moisture, pests, or other deteriorating effects. Suppliers shall notify Translogic if this requirement cannot be met.

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