

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 SERVICES COMPLY WITH THE PURCHASE ORDER REQUIREMENTS, INCLUDING TECHNICAL REQUIREMENTS FOR SPECIFIC MANUFACTURERS PARTS AND MUST ALSO FURNISH TWO (2) COPIES OF ALL TESTS AND INSPECTIONS REPORTS.

2. SUPPLIER QUALITY CONTROL SYSTEM

(MIL - I - 45208A) - AS A MINIMUM: SUPPLIER MUST MAINTAIN A QUALITY INSPECTION SYSTEM THAT CONFORMS TO A LATEST REVISION OF MIL - I - 45208A INSPECTION SYSTEM REQUIREMENTS. SUPPLIER MAY SUBSTITUTE A QUALITY SYSTEM THAT CONFORMS TO MIL - Q - 9858A.M

3. BUYER SOURCE INSPECTION

INSPECTION BY BUYER WILL APPLY AT SUPPLIER FACILITY DURING MANUFACTURING. SUPPLIER SHALL PROVIDE ALL NECESSARY INSPECTION DATA, FACILITIES EQUIPMENT AND INSPECTION / TEST PERSONAL. SUPPLIER SHALL NOTIFY BUYER AT LEAST THREE (3) FULL WORKING DAYS PRIOR TO INSPECTION POINT NOTED ON PURCHASE ORDER. SUCH INSPECTION AND ACCEPTANCE DOES NOT RELIEVE SUPPLIER OF HIS OBLIGATION TO DELIVERY TERMS WHICH MEET THE APPLICABLE DRAWINGS AND SPECIFICATIONS. FINAL INSPECTION AND ACCEPTANCE OF PRODUCT SHALL BE MADE AT BUYER'S FACILITY UNLESS OTHERWISE SPECIFIED IN PURCHASE ORDER. THE BUYER 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 SHOULD 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

SHALL FURNISH TWO (2) COPIES OF CERTIFICATION OF CONFORMANCE WITH SPECIFICATIONS AND REQUIREMENTS OF THE PURCHASE ORDER, THE CERTIFICATE MUST BE SIGNED BY A RESPONSIBLE MEMBER OF THE SELLER'S QUALITY ORGANIZATION OR MANAGEMENT AND AS A MINIMUM CONTAIN THE FOLLOWING INFORMATION: A) NAME OF SELLER. B) BUYER'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 SELLER SHALL PROVIDE LABORATORY TEST AND ANALYSIS REPORTS TO VERIFY THE VALIDITY OF RAW MATERIAL REPORTS FOR EACH HEAT LOT BATCH, TYPE, CLASS, AND 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. BUYER FURNISHED MATERIAL

EACH SHIPMENT MUST BE ACCOMPANIED BY A CERTIFICATION, STATING THAT THE ITEMS PRODUCED FROM MATERIALS FURNISHED BY THE BUYER.

8. SHELF LIFE MATERIALS

SUPPLIER SHALL BE RESPONSIBLE FOR LABELING EACH INDIVIDUAL ITEM LISTED ON PURCHASE ORDER. EACH ITEM MUST BE IDENTIFIED WITH NAME OF MATERIAL, DATE OF MANUFACTURE, STORAGE TEMPERATURE, DATE OF STORAGE EXPIRATION, AND NAME OF MANUFACTURER AS A MINIMUM. AT LEAST THREE-FOURTHS (3/4) OF SHELF LIFE MUST REMAIN AT THE TIME OF RECEIPT BY THE BUYER. ALL RUBBER AND SYNTHETICS SHALL BE PERMANENTLY MARKED WITH CURE DATE OR BY TAG. O-RINGS SHALL BE IDENTIFIED ON PACKAGES.

9. SPECIAL PROCESS CERTIFICATIONS

SELLER SHALL FURNISH TWO (2) COPIES OF SPECIAL PROCESS CERTIFICATION, IDENTIFIED EACH PART NUMBER AS APPLICABLE FOR ALL SPECIAL PROCESSES PERFORMED ON BUYER FURNISHED MATERIALS. E.G. WELDING, HEAT TREATMENT, PASSIVATION, NON-DESTRUCTIVE TESTING, PLATING, PAINTING, SOLDERING.

10. 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 BUYER FOR APPROVAL PRIOR TO IMPLEMENTATION, SELLER SHALL INCLUDE THE PROVISIONS OF THIS CLAUSE IN ANY ORDER PLACED WITH SUPPLIERS AT ANY TIER FOR MATERIAL OR SERVICES REQUIRED UNDER ORDER.

11. MATERIAL IDENTIFICATION AND TRACEABILITY

SUPPLIER IS REQUIRED TO FURNISH WITH EACH LOT, MATERIAL IDENTIFICATION AND TRACEABILITY TO THE ACTUAL CHEMICAL AND PHYSICAL TEST REPORT. EACH PART MUST BE IDENTIFIED IN ACCORDANCE WITH PURCHASE ORDER AND SPECIFICATIONS. A CERTIFIED COPY OF THE ORIGINAL TEST REPORTS FOR EACH LOT OF MATERIAL MUST ACCOMPANY SHIPMENT.

12. RESUBMITTAL OR REPLACEMENT OF REJECTED MATERIALS

ALL ARTICLES REJECTED AND SUBSEQUENTLY SUBMITTED BY THE SUPPLIER TO THE BUYER SHALL HAVE ADEQUATE IDENTIFICATION OF EACH RESUBMITTAL, EITHER ON THE ARTICLES OR ON THE SUPPLIER'S SHIPPING DOCUMENT. REFERENCE SHALL BE MADE TO THE BUYER'S REJECTION REPORT WITH EVIDENCE GIVEN THAT THE CAUSES FOR REJECTION HAVE BEEN CORRECTED. RESUBMITTAL IS DEFINED AS TO INCLUDE REPLACEMENT.

13. PACKAGING REQUIREMENTS

THE SELLER SHALL ASSURE THAT THE SUPPLIER ON THIS PURCHASE ORDER ARE PACKAGED IN ACCORDANCE WITH BEST COMMERCIAL PRACTICES. PACKAGING SHALL PROVIDE ADEQUATE PHYSICAL PROTECTION FROM DAMAGE AND CONTAMINATIONS AND ASSURE SAFE ARRIVAL AT DESTINATION.

14. INSPECTION OF RECORDS AND AUDITS

SELLER SHALL PROVIDE ACCESS TO THEIR LOCATION AND RECORDS FOR INSPECTION AND AUDIT AT ALL REASONABLE TIMES BY THE BUYER, BUYER'S CUSTOMER, AND GOVERNMENT AS MAY BE REQUIRED.