

GENERAL REQUIREMENTS

Seller shall be responsible for the conformance of all items procured from each tier of its sub-tier suppliers and shall ensure that the requirements stated in the purchasing document and applicable drawings and specifications are incumbent upon its procurement sources. Documented evidence as to the control of sub-tier suppliers shall be maintained and made available for Buyer's review upon request. Seller is to follow all requirements specified herein and flow down such requirements to sub-tiers. Any conflict between this document and purchasing documents, purchasing documents will take precedence.

A. RECORDS RETENTION BY SELLER

Seller shall establish and follow suitable procedures for the creation and maintenance of accurate and complete records of each delivered item. As a minimum, control of records shall provide for the identification, storage, protection, and retrieval of all applicable raw material(s), component(s), process (es), and inspection/test records. These records shall be maintained for a period of no less than ten (10) years from the date of delivery to the Buyer and shall be made available for review upon request.

B. SELLER'S QUALITY CONTROL SYSTEM

The Seller shall maintain a quality management system compliant to industry standards for the product being supplied that is acceptable to the Buyer. The Buyer reserves the right to audit the Seller's quality management system at any time to ensure product quality. Waivers to quality system requirements are not valid unless obtained in writing from an authorized representative of the Buyer's Quality Organization..

C. FIRST ARTICLE

A First Article Inspection Report must be submitted with the first shipment. The First Article shall be in accordance with the requirements specified in AS9102 (24) Months . Exceptions to the requirements specified in AS9102 must be obtained in writing by the Buyer's Quality Organization.

D. NON-CONFORMING MATERIAL

Deliverable items failing to conform to all applicable drawing(s), specification(s), and/or purchasing documents shall not be delivered to the Buyer without written approval. Seller may request such approval from the Buyer via written communication. Seller must describe the cause of the discrepancy (ies), and the corrective action(s) taken to prevent recurrence. A review will be conducted and disposition instructions provided to the Seller. When instructions authorize shipment to the Buyer, a copy of the written authorization must accompany the shipment. Regardless of prior shipping authority, final acceptance is vested solely with the Buyer's Quality Department. If an escape is discovered after shipment, the Seller is responsible for the timely reporting of delivered nonconforming product.

E. CHEMICAL & PHYSICAL TEST REPORTS

Raw material shall be accompanied by a material certification. This certification shall include all chemical, mechanical and physical test data required by the material specification and/or purchasing document. The reports must contain the signature and title of an authorized representative of the organization performing the test.

F. CERTIFIED TEST DATA

When requested by the Buyer, the Seller will forward with each shipment one copy of Certified Test Data for each item defined in the purchasing document. The data shall reference the information defined in the purchasing document, the Seller's item or lot identification number, and include final tests and inspections required by the applicable specifications.

G. CERTIFICATE OF CONFORMANCE/COMPLIANCE

Seller shall submit with each shipment a "Certificate of Conformance or Compliance" signed by an authorized representative of Seller stating that the product provided to the Buyer is in conformance/compliance with applicable requirements of the purchase order, drawing and specifications. The part number, revision, quantity, and Buyer's purchase order shall be on the certificate of conformance. The certificate shall affirm that supporting documentation is on file and will be made available to Buyer or Federal/Regulatory Agencies upon request.

H. DESIGN CHANGES

There shall be no changes in the design of the product or process definition until there is written approval from the Buyer of the proposed changes.

I. RIGHT OF ENTRY

Buyer/Customer/Government reserves the Right of Entry to Seller's facilities and Seller's subcontractors for review of their quality system, all applicable records and facilities. The right to inspect any or all work defined in the purchasing document is also reserved.

J. SHELF LIFE

Shelf life items supplied to the Buyer shall have a minimum of 75% of its shelf life remaining. Material certifications shall accompany each shelf life item and indicate the shelf life dates.

K. MEASURING AND TEST EQUIPMENT

Seller shall verify/validate product using inspection, measuring, and test equipment that are calibrated in accordance with the requirements specified in ANSI-Z540 or ISO 10012.

L. FLOWDOWN TO SUB-TIER SUPPLIERS

Seller shall flow down to sub-tier suppliers the applicable requirements stated in the purchasing document, including key characteristics.

M. USE OF NON-DOMESTIC SPECIALTY METALS

The seller agrees not to incorporate into any article to be delivered under this purchase order, specialty metals not melted in the United States, its possessions, Puerto Rico, or a qualifying country. Specialty metals are defined in Defense Federal Acquisition Regulation Supplement (DFARS 252.225-7014 and its Alternate 1). Qualifying countries are listed in DFARS 225.872-1(a). All article containing specialty metals must conform to all applicable PO Requirements.

N. SURFACE FINISH

Front surfaces and sides of part to have a Ra 63 finish with no visible tool marks or transition lines. Remove all burrs and break sharp edges per PEMPP 014.

O. ESD – ELECTROSTATIC DISCHARGE

ESD sensitive devices shall be handled, packaged and marked in accordance with the requirements stated in MIL-STD-1686. Tubes and rails used for packaging Micro-electronics devices shall be made from conductive materials per MIL-HDBK-263. Connectors shall be supplied with protective caps made from conductive material per MIL-HDBK-263. Non military "off the shelf" items shall be handled, packaged and marked in accordance with ANSI/ESD S20.20.

P. FOREIGN OBJECT DEBRIS/DAMAGE PREVENTION

Seller shall maintain a FOD prevention program that meets the requirements of NAS 412. Seller's FOD prevention program shall include the review of design and manufacturing processes to identify and eliminate foreign object entrapment areas and paths through which foreign objects can migrate. Buyer has authority to review/audit seller's FOD prevention program. Seller shall maintain records to verify that each item was inspected for FOD.

Q. COUNTERFEIT PARTS

Seller shall establish and maintain a Counterfeit Parts Prevention and Control Plan using Industry AS-5553 as a guideline. The purpose of this document shall be to prevent the delivery of counterfeit parts and control parts identified as counterfeit. Seller shall ensure counterfeit parts will not be delivered to Buyer. Seller shall only purchase products from the Original Component Manufacturer (OCM)/Original Equipment Manufacturer (OEM), or through an OCM/OEM authorized distributor. Seller shall immediately notify buyer with the pertinent facts if Seller is aware or suspects that it has furnished counterfeit parts.

R. EXPORT REQUIREMENT

This purchase order may contain contain licensed technical data covered under the Internatioal Traffic in Arms. Prior to any export or release to any non U.S. person of licenced product, you must obtain export approval from the U.S. Dept of State,Office of Defense Trade Controls. If the Seller is a US entity and is engaged in the business of either exporting or manufacturing (whether exporting or not) defense articles or furnishing defense services, Seller represents that it is register with Office of Defense Trade Controls as required by the ITAR.

- S. WARRANTY - Seller warrants that all goods and services furnished hereunder will conform to the requirements of this Purchase Order (including all descriptions, specifications and drawings made a part of this contract), and such goods will be merchantable, fit for their intended purposes, free from all defects in materials and workmanship and to the extent not manufactured pursuant to detailed designs or specifications furnished by Seller shall not relieve Seller of its obligations under this Warranty.

- T. Supplier must notify the buyer in case of any changes to products, process, suppliers, and / or facilities.