



SUPPLIER TERMS AND CONDITIONS

General Terms and Conditions

QA 1	Raw material or chemical suppliers must furnish Certificate of Analysis, here-in called COA, and or Certificate of Conformance, here-in called COC on all delivered materials.
QA 2	Any delay in shipment for any reason has to be conveyed to customer as soon as the delay is known by the supplier.
QA 3	Any change to the contract requirements by the supplier must be approved by the customer in writing.
QA 4	All information in the contract must be held in confidence by the supplier and no third party request for information will be authorized unless instructed in writing by the customer or its representative. All documents to be retained for 10-year minimum unless extended retention is requested by customer quality flow diagram. At the end of the 10 year period, the supplier shall contact the organization for disposition of all records.
QA 5	In addition to our right of access, the supplier agrees to right of access for our customers, or regulatory agencies to all facilities and records in the performance of this contract.
QA 6	Manufacturer of certain raw materials must have a quality maintenance system in place in compliance with AS9100, or AS9001 if stipulated by customer via contract and if that was requested by our customer.
QA 7	Subcontractors are required to notify customer prior to transferring any work to a new facility. Customer will determine prior to the transfer if subcontractor may perform the work at a new facility.
QA 8	Supplier must notify of any nonconforming product or raw material.
QA 9	Supplier must get prior approval of any nonconforming material to be used in product or material to be delivered.
QA 10	Requirements of the supplier must flow down to sub-tier suppliers of the applicable requirements in the purchasing documents, including key characteristics to be met where required and must follow positive foreign object damage (FOD) control processes.
QA 11	Requirement for supplier personnel awareness 1- their contribution to product or service conformity, 2- their contribution to product safety, 3- the importance of ethical behavior.

For Processing Suppliers, the following are the minimum requirements

QA 12	Processing suppliers must furnish processing certifications to the purchase order requirements, and shall not process any parts for which they are not certified or approved. Nadcap and/or other specifications approval are required. Acceptable quality system requirements are AC7004, ASO9001 or AS9100 any revision. QA 1,QA 2, QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11
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For Raw Material Suppliers, the following are the minimum requirements & Counterfeit Must Comply to AS55533

QA 13	Raw materials suppliers must furnish processing certifications to the purchase order requirements, and shall not supply material for which they are not certified or approved. When noted on our purchase orders, raw material supplier must use USA domestic material or DFARS 252.225-7014 Complaint its equivalent. Acceptable quality systems requirement are ISO9001 or AS9100 any revision. QA 1, QA 2, QA 3, QA4, QA 5, QA 6, QA 7, QA 8, QA 9, QA 10, QA 11, QA 12.
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For Calibration/Testing suppliers, the following are the minimum requirements

QA 14	Calibration/test suppliers must furnish calibration/test reports according to the purchase order requirements, and be traceable to the specific equipment or item for which they are calibrated/testing and must follow NIST and/or other national or international standards such as ISO9001, AS9100 and will be the quality system requirements. Actual data must be supplied. QA 1, QA 2, QA 3, QA 4, QA 5, QA 6, QA 7, QA 8, QA 9, QA 10, QA 11, QA 12, QA 14.
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