

## Purchase Order Clauses

### Q1 Quality System Requirements

The seller shall maintain a quality system that complies with ISO 9000, AS91xx, or AC7004, as well as a calibration system in accordance with ISO10012, ISO17025, or equivalent. If the seller maintains a quality system registration with a third party registrar, Supreme Machine Products must be notified of any lapse in certification. Notwithstanding the provisions of this clause, the seller is in no way relieved of responsibility regarding conformance of products or services furnished.

### Q2 Changes

The seller shall notify the buyer of any proposed changes in the design, fabrication methods, or processes previously approved by the buyer and/or the buyer's customer, and obtain written approval of the changes from the buyer and/or the buyer's customer. Changed articles shall be clearly identified in a different manner from previous articles.

The seller shall also notify the buyer of any changes in their approval status in regards to processes or systems in place at the time of order. This includes changes in location or management.

### Q3 MRB Authority

Material Review Board authority is not authorized on this purchase order. It is the responsibility of the seller to notify Supreme Machine Products of nonconforming processes, products, or services and obtain approval for their disposition.

### Q4 Quality Records

The seller shall maintain suitable inspection and test records to serve as evidence of conformance with specified requirements. Such records shall be legible and traceable to the product involved. These records shall be maintained for a minimum period of ten (10) years from the date of final manufacture or as stated otherwise in the contract.

### Q5 Material Traceability and Data Retrieval

Where and to the extent that traceability is a specific requirement, the seller shall apply a unique identification to the individual product, material or batch. This identification data shall be recorded on and traceable to related seller's records.

### Q6 On-Site Quality Assurance Activity/Right of Access

The buyer and its customers reserve the right to perform inspections and tests on all articles, materials, or services at all times and places. Supreme Machine, its customers, and regulatory authorities also reserve the right of access to your facility—as well as any sub tier suppliers' facilities—in order to determine the quality of the product, records, or materials at any place, including the plant of the subcontractor.

### Q7 Inspection and Test Characteristics

The seller shall inspect and/or test as applicable, all characteristics defined by the purchase order, applicable drawing/blueprint specifications, pertinent to the work that the seller is responsible for performing.

### Q8 First Article Requirement

Seller shall perform a first article inspection in accordance with AS9102 or equivalent. The seller shall forward one (1) copy of the first article inspection report to the buyer.

### Q9 Notification of Non-Conformance

The seller shall notify the buyer of any nonconforming condition present in materials or service provided in accordance with this purchase order. Nonconforming articles and/or materials returned by the buyer and subsequently resubmitted by the seller shall bear adequate identification of such nonconformance, either on the articles, materials, or applicable sellers records. The seller shall provide evidence that the cause of the nonconformance has been corrected and that actions were taken to preclude any reoccurrence.

### Q10 Age Control and Limited Life Products

Records for limited life products shall reflect useful life and when useful life will expire.

### Q11 Control Identification

Seller shall include on the shipping document and/or test report the control identity for material being shipped. The control identity is, as applicable, the manufacturing date, lot, batch number, heat or serial number. When multiple lots are included in one shipment, seller shall separate and identify respective lots, and indicate each lot quantity.

## Purchase Order Clauses

### **Q12 Certificate of Conformance**

Seller shall provide evidence that the processes requested in this purchase order were performed by approved sources and maintain such evidence on file. Included with each shipment shall be a certificate of conformance indicating, as a minimum, the process description, process number, name and address of the process supplier, purchase order number, and part number.

### **Q13 Test Reports**

Include with each shipment a copy, signed by an authorized agent of the seller, of the results of the lot or item acceptance test required by the applicable specification. Where quantitative limits are established by the specification, the report shall indicate the actual values obtained. Test reports shall include control identity (e.g. heat, lot, serial number, etc.) of the material/item tested.

### **Q14 Specification Revision**

Any work performed to designated specifications should use the latest applicable revision at the time that the work is performed.

### **Q15 NDT Failure Notification**

Any NDT issues must immediately be communicated to SMP. Jobs must be put on hold and dispositioned by the buyer before completion of work and shipment by the seller.

### **Q16 Customer Furnished Data/Tooling**

Any engineering data or materials, including blueprints, mylars, tooling, etc., shall be returned to the seller at the completion of this order.

### **Q17 Seller Acknowledgment and Warranty**

Seller hereby acknowledges that the parts/materials ordered on this purchase order are for incorporation into an aircraft or will be used in the manufacture or maintenance of an aircraft. The seller warrants and represents that all parts/materials delivered in accordance with this purchase order are of new manufacture and meet or exceed all specifications and requirements specified.

### **Q18 FAA Production Certificate 700**

This procurement is under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700 quality system supplier control program. Seller hereby acknowledges that the parts and/or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700. No articles (or constituent parts thereof) or the accompanying paperwork shall contain any FAA-PMA markings.

### **Q19 Counterfeit Part Prevention**

The seller shall plan, implement, and control processes—appropriate to the organization and the product—for the prevention of counterfeit or suspect counterfeit part use and their inclusion in products delivered to the buyer.

### **Q20 Awareness**

The seller shall ensure that persons performing work related to this purchase order are aware of their contribution to product or service conformity, their contribution to product safety, the importance of ethical behavior.

### **Q21 FOD Control**

Supplier will takes steps to mitigate the risk of contaminating product supplied on this purchase order with foreign object debris (FOD). Boeing document D6-85622 may be consulted for further guidance regarding risk assessment and FOD control provisions.