

# ***Tomco Machining***

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## **SUPPLIER QUALITY ASSURANCE FUNCTION REQUIREMENTS:**

**QC-1:** THE SUPPLIER SHALL ESTABLISH AND MAINTAIN A DOCUMENTED INSPECTION AND QUALITY SYSTEM, WHICH MEETS THE REQUIREMENTS OF MIL-I-45208, unless otherwise specified to applicable ISO and/or NADCAP Requirements. THIS SYSTEM IS SUBJECT TO REVIEW AND APPROVAL BY THE COMPANY'S QUALITY ASSURANCE FUNCTION.

**QC-2:** THE SUPPLIER SHALL ESTABLISH AND MAINTAIN A DOCUMENTED GAGE CALIBRATION SYSTEM IN ACCORDANCE WITH MIL-STD-45662.

**QC-3:** ALL SERVICES AND / OR PRODUCTS MUST CONFORM TO THE LATEST REVISIONS OF THE SPECIFICATIONS LISTED ON THE PURCHASE ORDER AND APPLICABLE DRAWING. THE COMPANY WILL PROVIDE THE LATEST REVISIONS OF DRAWINGS AND SPECIFICATIONS APPLICABLE TO THE PURCHASE ORDER PRIOR TO PLACEMENT OF THE PURCHASE ORDER, AND PROVIDE ANY REVISION CHANGES TO DRAWINGS AND SPECIFICATIONS FOR THE TERM OF THE PURCHASE ORDER. REPLACING AND MAINTAINING THE LATEST REVISIONS OF DRAWINGS AND SPECIFICATIONS IS THE RESPONSIBILITY OF THE SUPPLIER. ALL DRAWINGS, SPECIFICATIONS AND REVISION LISTINGS ARE AVAILABLE UPON REQUEST FROM THE COMPANY PURCHASING DEPARTMENT.

**QC-4:** WHEN THE PURCHASE ORDER CONTAINS G.E.A.E. PART NUMBER AND REQUIRES SOURCE SUBSTANTIATION SPECIFICATION S-1000 PARTS II, III, IV AND ALL APPLICABLE APPENDICES APPLY, unless otherwise waived in writing.

**QC-5:** GOVERNMENT / CUSTOMER SOURCE INSPECTION IS REQUIRED PRIOR TO SHIPMENT FROM YOUR FACILITY. UPON RECEIPT OF THIS ORDER, CONTACT THE GOVERNMENT / CUSTOMER REPRESENTATIVE THAT SERVICES YOUR FACILITY. IF YOUR COMPANY DOES NOT HAVE ACCESS TO A GOVERNMENT / CUSTOMER REPRESENTATIVE NOTIFY THE COMPANY IMMEDIATELY SO THAT ARRANGEMENTS CAN BE MADE FOR INSPECTION.

**QC-6:** THIS ORDER IS CERTIFIED FOR NATIONAL DEFENSE USE, AND YOU ARE REQUIRED TO FOLLOW ALL THE PROVISIONS OF THE DEFENSE PRIORITIES ALLOCATIONS SYSTEM REGULATIONS (15 CFR 700) and/or DFAR requirements

**QC-7:** ANY CHANGES OR EXCEPTIONS TO THE PURCHASE ORDER MUST HAVE PRIOR WRITTEN APPROVAL FROM THE COMPANY. AUTHORIZATION MUST ACCOMPANY ALL SHIPPING DOCUMENTS.

**QC-8:** FIRST ARTICLE INSPECTION SHEETS WITH VARIABLE DATA REQUIRED.

**QC-9:** G.E. S-500 APPLIES TO THIS ORDER.

**QC-10:** CERTIFICATE OF CONFORMANCE REQUIRED.

**QC-11:** MATERIAL CERTIFICATION REFLECTING FULL SPECIFICATION TESTING REQUIRED FOR EACH MATERIAL TYPE AND HEAT LOT. MATERIAL CERTIFICATION MUST STATE CONFORMS TO ALL SPECIFICATION REQUIREMENTS.

**QC-12:** INDEPENDENT LABORATORY TESTING OF MATERIAL REQUIRED. (LABORATORY INDEPENDENT OF THE TESTING FACILITY ON THE CERTIFICATION). MATERIAL CERTIFICATION MUST STATE CONFORMS TO ALL SPECIFICATION REQUIREMENTS.

**QC-13:** MATERIAL CERTIFICATIONS FROM A G.E. APPROVED LABORATORY REQUIRED.

**QC-14:** ALL APPLICABLE PROCESS SHEETS REQUIRED.

**QC-15:** ALL NONDESTRUCTIVE TEST RESULTS REQUIRED.

**QC-16:** ALL FURNACE AND / OR HEAT TREAT CHARTS REQUIRED.

**QC-17:** DIMENSIONAL INSPECTION SHEETS REFLECTING VARIABLE DATA REQUIRED. CHARACTERISTICS NOT VERIFIABLE UPON RECEIPT, AND KEY CHARACTERISTICS DENOTED ON THE DRAWING MUST BE REFLECTED ON THE INSPECTION SHEETS.

**QC-18:** 100% INSPECTION REQUIRED. (DIMENSIONAL INSPECTION SHEETS REFLECTING VARIABLE DATA FOR 100% OF THE PARTS).

**QC-19:** ALL RAW MATERIAL MUST BE PURCHASED FROM THE APPROVED RAW MATERIAL SUPPLIERS LIST. MATERIAL CERTIFICATION MUST STATE CONFORMS TO ALL SPECIFICATION REQUIREMENTS

**QC-20:** CQC 103 ISSUE 6 (SUPPLIER QUALITY MEMORANDA) IS MANDATORY REQUIREMENTS OF THIS CONTRACT.

**QC-21:** RPS 905/1 PROCUREMENT AND CONTROL OF RAW MATERIALS FOR MANUFACTURE OF COMPONENTS, AND THE 3 DIGIT ALPHA CODE APPLY TO THIS CONTRACT.

**QC-22:** RIGHT OF ENTRY: TOMCO MACHINING AND TOMCO MACHINING CUSTOMER OR REGULATED AGENCIES HAS THE RIGHT OF ENTRY TO ANY PLACE NECESSARY TO DETERMINE AND VERIFY THE QUALITY OF CONTRACTED WORK, RECORDS AND MATERIAL.

**QC-23:** Record Retention: The Supplier is responsible for applicable Record Retention of Source Documentation and applicable traceability Documents for a minimum of seven (7) years from date of sale unless otherwise defined on Tomco's Purchase Order.

**Effective August 29, 2014**