

## Procurement Quality Assurance Clauses Purchase of Services and Materials

- 1. **Product / Material / Process Certifications Required**. . (May require Test coupons as required by noted standard(s)
- 2. Certificate of Conformance required (C of C).
- 3. Source Inspection. (Customer, Government and or General Forming Corporation)
- 4. **Qualified Products and Processes**. Seller warrants that the goods conform in all respects with "Approved Sources" and "Qualified/Certified Process" requirements of the applicable specifications. Identified on the order by Customer, Aircraft, Material and Temper.
- 5. All **NDT** certifications <u>Must</u> have the stamp of the NDT Inspector who performed the inspection stamped on the certifications.
- 6. **Buy American Act** .Domestic Material with Mill Certs and Complete Chain of Custody i.e. Bills of lading, Packing Slips etc.
- CALIBRATION per Mil-STD-45662, equivalent ANSI-NCSL Z540.1 1994 or ISO17025:2005 with noted traceability to NIST or other National Standard or traceable back to NIST, pre and post correction data points and notification of significant out of tolerance conditions. Please reference our PO on your calibration reports.
- 8. **Dimensional Reports** Dimensional reports required when Higher Level Quality requirements are specified on contract complete First Article Reports are required listing all dimensions, notes, sources of supply and Certification and/or heat lot numbers for all Product, Process and Materials used.