



Purchase Order Terms and Conditions

The following General Quality Clauses (QC) affect all Aluma-Tech Purchase Orders and Contracts, as applicable.

QC 1	Certification of Conformance Each shipment shall be accompanied by a dated certification signed by a responsible representative of the supplier, stating that the items were processed in conformance with the purchase order requirements, engineering drawing, revision and specification requirements including as a minimum the supplier name, purchase order, number, part number, quantities accepted and rejected. Additional quality requirements apply when referenced on the purchase order.				
QC 2	Heat Treat Certification must show heat lot number and/or grade of the material, required Rockwell reading and Actual Rockwell readings on the certificate and indicate that Rockwell was done 100% of the lot when required per applicable specification and revision, Heat Treat certificates shall be signed and dated by authorized personnel. The supplier shall have in place a system/program that conforms to (as applicable):				
QC 3	First Article report required from vendor. The supplier shall perform and document a complete First Article Inspection Report (FAIR) including 100 % of B/P or specification requirements. One copy of supplier FAIR will be furnished to Aluma-Tech along with the first shipment for this purchase order/contract.				
QC 4	Acceptance and Test Reports Include with each shipment a copy, signed by an authorized agent of the seller, with results of the lot or item acceptance tests required by the applicable specification. The report shall indicate the actual values obtained. Test reports shall include control identity (e.g. job number, lot, serial number, etc.) of material/item tested. Seller is required to maintain inspection and test records as required by contract/purchase order.				
QC 5	All plating thickness must be stated on certification along with applicable specification and revision levels. Certificates require signature and date by authorized personnel				
QC 6	Right of Entry The buyer and buyer's customer, and their customers, or any applicable agency will have the right to enter the seller's facility to perform inspection or ensure compliance to the contract.				
QC 7	Identification and Traceability shall be applied and maintained by seller for all product/material shipped under this purchase order/contract in accordance with the applicable material/process specification and sellers quality system.				
QC 8	All drawings accompanying the purchase order are proprietary and are not to be transferred to other parties without written authorization.				
QC 9	Amendments to this purchase order, or Aluma-Tech's terms and conditions shall be set forth in writing, via purchase order change notice, and/or revisions to the purchase order terms and conditions. Perez Machine will consider seller's request to modification of, or exception to, only if such request is made in writing, prior to the acceptance of the order (ref: acceptance clause)				
QC 10	Quality Assurance The supplier shall comply with the Quality System requirements as specified by the purchase order. Supplier agrees to implement and maintain the Quality and Inspection System during the performance of the contract. Suppliers shall furnish a complete Certification of Conformance with each shipment P.O. <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Quality system / Program Requirements</td> <td style="width: 50%;">Calibration system</td> </tr> <tr> <td>MIL-I-45208, AS9100; ISO-9001; ISO 17025</td> <td>ISO 10012-1 or ANSI Z 540-1</td> </tr> </table>	Quality system / Program Requirements	Calibration system	MIL-I-45208, AS9100; ISO-9001; ISO 17025	ISO 10012-1 or ANSI Z 540-1
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QC 11	The supplier is not authorized to perform Material Review action of nonconforming material. The supplier shall notify Aluma-Tech when product is out of tolerance or in an unacceptable condition.				
QC 12	Raw Material shall be accompanied with C of C's, chemical and / or physical test results. The seller shall certify to the specific requirements defined on the purchase order. Each shipment shall be accompanied by a dated certification signed by a responsible representative of the supplier, stating that the items were produced from materials which the supplier has available for examination and objective evidence of conformance to the purchase order and applicable specification shall be listed, including the revision and date. DFARS compliant and material test reports required.				
QC 13	Where applicable, only qualified/certified personnel shall be used based on process specification requirements. Records shall be maintained of the personnel qualifications/certifications.				
QC 14	Nonconformances Upon acceptance of a purchase order, the supplier agrees that Aluma-Tech is entitled to reimbursement of Aluma-Tech labor and material costs associated with seller responsible nonconformances and damages.				
QC 15	Age Control and Limited Life Products Seller records for control/ life limited products shall reflect useful life and when useful life will expire.				
QC 16	The supplier shall retain their records for a minimum of ten (10)years, unless otherwise indicated.				



QC 17	Packaging and Protection of the product shipped shall be in accordance with Aluma-Tech's purchase order or best practice to protect product from damage and/or deterioration.
QC 18	Supplier must flow down Aluma-Tech Quality requirements to sub-tier contractors.
QC 19	ITAR /DFAR When required and so noted on the purchase order, the product shall be processed under the ITAR/DFAR requirements.
QC 20	Control & Monitoring of Supplier Performance Supplier quality and delivery is monitored. When expectations are not met, the supplier is notified of the issues. If improvement cannot be made the supplier may be removed from the approved supplier list.
QC 21	Defense Priority Rated Orders When required by flow down DPAS rated orders are noted the PO. DX or DO rated orders take priority over all unrated orders as necessary to meet scheduled delivery dates. DX rated orders take preference over DO rated orders.
QC 22	Schedule for delivery will be the responsibility of the seller. The seller shall not be held liable for damages in respect to delivery delay due to causes beyond seller's reasonable control. However, if the seller does not meet the delivery date as depicted on the purchase order, the buyer may approve a revised delivery schedule, or terminate the order without liability for such termination.
QC 23	Counterfeit Parts – Supplier shall prevent the use of counterfeit parts
QC 24	Ethical Behavior – Supplier shall ensure persons are aware of their contribution to product/service conformity, product safety and the importance of ethical behavior.

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