

PROTND
Progressive Tool & Die
Purchase Order Quality Requirements for Suppliers

Supplier and Progressive Tool & Die (ProTND) agree as follows:

By accepting the Purchase Order, the supplier accepts the following requirements where identified on the Purchase Order

1. Material suppliers must furnish material certifications to the purchase order requirements and are not to supply material for which they are not certified or approved.
2. Machining suppliers must furnish inspection reports, certificates of conformance and, as applicable, material, and processing certifications for the parts they submit.
3. Processing suppliers must furnish processing certifications to the purchase order requirements, and are not to process parts to which they are not certified or approved.
4. ProTND, and the ProTND customer, has the right to inspect and test all material at source or destination before acceptance. Supplier hereby warrants that the material and workmanship of material delivered here under is of the quality specified, is free from defects, and complies with the drawings, samples or other specifications if any, in all respects. If product is found defective, ProTND has the right to return product for full credit or rework product at the expense of the supplier. If product definition changes, the Supplier is required to notify ProTND in a timely manner.
5. As noted in sections 1-3, Supplier are to provide a Certificate of Compliance with each shipment against the Purchase Order. The certificate shall include as applicable, but not limited to, the following information:
 - a. Supplier's name and address.
 - b. Date certification issued.
 - c. ProTND's Purchase Order number.
 - d. Governing specifications and/or drawing number and revision.
 - e. A statement of Quality certifying that all material used is in accordance with the applicable specification. All processes prescribed in the drawing or Purchase Order meet the applicable specification. All required inspections and/or tests, have been successfully performed.
 - f. Signature and title of an authorized company management representative.
6. Manufacturing or machine suppliers must have a quality system in compliance to NADCAP, AS9100 or ISO 9001 or equivalent.
7. The Supplier must provide product in strict conformance in all ways to applicable ProTND specifications as identified on ProTND's Purchase Order. The Supplier must flowdown to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics, where required.
8. Support Requirements as applicable:
 - a. Supplier to notify ProTND of nonconforming product
 - b. Support to obtain supplier to ProTND approval for nonconforming product disposition
 - c. Supplier to notify ProTND of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtained ProTND approval
 - d. Supplier to flow down to the supply chain the applicable requirements including customer requirements.



9. When requested by ProTND, the Supplier performs a failure analyses and prepares a report providing, as applicable, the following information:
 - The reject document identification number.
 - Description of failed items or components.
 - The cause of the failure.
 - The corrective action to prevent future rejects.
 - Effectively of the corrective action.
 - Purchase Order number.

The report must be sent to ProTND's Purchasing Department. The report is due within 30 days following receipt of the failed product at Supplier's facility.
10. All documents are to be retained for a minimum of 7 years unless extended retention is required by the ProTND customer quality flowdown, and after which will be securely retained, archived, or destroyed.
11. In addition to the right of access by ProTND, the supplier agrees to the right of access by all customers, regulatory agencies to all facilities and records in the performance of purchase order/contract requirements.
12. All information in the purchase order/contract must be held in confidence by the supplier.
13. Supplier must assure that ProTND's procured product receives the required cleaning, preservation, and special packaging as specified in the Purchase Order. When requirements are not specified, good commercial practices must be observed to afford protection and preclude transit damage. Other shipping instructions are contained in the Purchase Order as applicable. Shipment documents must be accompanied by the following documentation as applicable:
 - All documents and data required by the Purchase Order (e.g., certifications, test data, inspection data, test reports, airworthiness approval, etc.).
 - Identification of Purchase Order number, part number, part name, quantity, unit of measure and serial number, if applicable.
14. Supplier must comply with all applicable local, State, and Federal laws and regulations affecting the price, production, sale or delivery of the material under this Purchase Order, or services performed.
15. All drawings, blueprints, tracings, patterns, samples, and the like, prepared by Supplier and paid for by ProTND, or furnished to Supplier by ProTND, and the information contained therein, are the property of ProTND, must not be used by Supplier except to execute this Purchase Order, or except as authorized in writing by ProTND, and must be delivered to ProTND promptly after completion or termination of this Purchase Order.
16. Suppliers accepting **Digital Data** must comply with the applicable sections **Boeing D6-51991** and **PTD QSP-8.6** and be able to demonstrate compliance. Progressive Tool & Die has the right to audit suppliers to ensures compliance of sub-tiers.
17. Suppliers must ensure employees are aware of their contribution to product conformity and product safety, and the importance of ethical behavior.
18. Supplies must unless otherwise stated comply with **Boeing D605E** which is available via link on the bottom of www.ProTnD.com
19. Counterfeit Material and EEE Parts Prevention The supplier shall establish, implement and maintain a counterfeit material and/or a counterfeit electrical, electronic and electromechanical parts avoidance, detection, mitigation, and prevention and disposition program that is appropriate to the supplier's business. Programs documented in accordance with the requirements of AS5553, AS6174A and FAR 246.870 are preferred