



Purchase Order Quality Clauses

The Following Clauses Apply to all Purchase Orders	
1	<u>Right of Entry</u> The buyer and buyers' customer, and their customers, or any applicable regulatory agency will have the right to enter the supplier's facility to perform inspection or ensure compliance to the contract.
2	<u>Acceptance</u> of this order, or the initiating of any process, or the furnishing of any product, or the acceptance of payment, constitutes unconditional acceptance of all requirements as stated within this document and the purchase order by the supplier.
3	<u>Amendments</u> to this order or terms and conditions shall be outlined in writing, via purchase order change notice, and revisions to the purchase order terms and conditions. Bonesteel Aerospace will consider supplier's request to modification of, or exception to, only if such request is made in writing, before the acceptance of the order.
4	<u>Packaging and Protection</u> of the product shipped shall be by the PO or best commercial practice to protect product from damage and deterioration.
5	<u>Change Notification</u> where appropriate, the supplier shall notify Bonesteel Aerospace of changes in product and process definition where fit, form or function may be affected. <u>Cancellation</u> shall remain the right of the buyer and may be initiated at any time.
6	<u>Non-conformances</u> It is the responsibility of the supplier to inform Bonesteel Aerospace when it has been determined that a nonconforming product has been shipped to Bonesteel Aerospace or its customers and obtain organization approval for nonconforming product disposition.
7	<u>Record Retention</u> Supplier shall retain all records about material/manufacturing process special processes, test, and inspection for a minimum of 10 Years or as required by the Bonesteel Aerospace customer; Changes to this requirement shall be addressed on the purchase order.
8	<u>Flow down to Sub tiers</u> - Suppliers is required to flow down to their suppliers and sub-tier supplier any requirements that are presented by Bonesteel Aerospace
9	<u>Suppliers' performance</u> is monitored based on Quality and Delivery - Goals have been established at 95%; Suppliers shall be informed if the supplier does not meet the goal for three consecutive months. Bonesteel Aerospace can determine to flow down a corrective action request any time the supplier is below the goal. Suppliers may be subject to removal from Bonesteel Aerospace Approved Supplier List if the supplier does not respond to the corrective action request in a timely manner.
10	<u>Sample Plan</u> When specified on the purchase order, all inspections used for final acceptance of product or services provided shall be conducted to a minimum sample acceptance level in accordance with ANSI/ASQ Z1.4 Sampling Table 1 for inspection activities. General inspection level (II). Lot acceptance shall be at zero, Reject at one.



Purchase Order Quality Clauses

11	<p><u>Quality Assurance</u>, when specified by purchase order, suppliers shall comply with the AS9100/AS9120/ISO9001 quality system requirements or equivalent.</p>
12	<p><u>Counterfeit/Suspected Unapproved parts</u> - The supplier agrees not to provide any product where the product cannot be traceable - Supplier is responsible for ensuring that all products are genuine in origin and agrees not to provide any product that is or could in the future be determined as counterfeit, unapproved or suspected unapproved product.</p>
13	<p><u>Awareness</u> Suppliers employees are aware of their contribution to and importance of the following:</p> <ul style="list-style-type: none"> • Product or Service Conformity • Product Safety • Ethical Behavior
14	<p><u>Test Reports:</u> Suppliers providing test reports (Chemical, Physical or other) have been authorized with having delegation authority over the content and validation of the test report data to the appropriate specifications.</p> <p>Suppliers are responsible for the review and validation of any test reports as provided to Bonesteel Aerospace; Suppliers are assuring that the test reports meet the appropriate requirement for the product and process. Bonesteel Aerospace has the authority to re-validate the test reports at any time for any reason.</p>
15	<p><u>FOD Prevention:</u> Suppliers are required to have in place a FOD Prevention program</p>
16	<p><u>ITAR:</u> Suppliers are required to have in place an ITAR program to assure that all ITAR jobs when issued are in compliance with the government requirements</p>
17	<p><u>DPAS:</u> Suppliers are required to review the purchase orders and when documented to meet and exceed the requirements of the DPAS rated orders.</p> <p>- Refer to - https://www.dcma.mil/DPAS/</p>