



Supplier Purchase Order Clauses

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Purpose: To establish Quality Assurance Requirements for Purchase Orders.

- Q01 Copies of all material, processing, and test certificates must accompany each shipment of parts required by the drawing and applicable specifications.
- Q02 All special processes are to be performed by sources approved by the prime customer and to the latest revision level of the process specification.
- Q03 Original chemical & physical analysis certifications must accompany each shipment of parts from supplier purchased materials and hardware.
- Q04 Parts must be 100% inspected and accepted by the supplier. Supplier shall notify Q.A.C of all discrepancies prior to shipping. Q.A.C reserves the right to disposition nonconformance related to this PO. Any rework which needs to be performed after receipt will be debited from the supplier's invoice. A corrective Action Report for discrepancies shall be provided upon request
- Q05 In a case of nonconformance to drawing requirements, all items must be tagged with the discrepancy. The packing slip shall identify the number of items discrepant.
- Q06 During the performance of the purchased order, Q.A.C, its customer, and regulatory authorities have the right of entry to the supplier's premise to assure and verify the quality, material, records and performance of the order.
- Q07 All parts must be protected against damage and corrosion during delivery using sound packaging practices.
- Q08 The supplier is responsible to ensure that material used for an order, whether consigned by Q.A.C or furnished by the supplier, is to be segregated to insure traceability and prevent being intermingled with other material. Material consigned by Q.A.C may not be substituted by any other material to complete the order requirements.
- Q09 As a minimum, the supplier shall maintain a calibration system in accordance with the latest revision level of ANSI/NC SL Z540, ISO 10012-1, MIL-STD-45662A or an equivalent document.
- Q10 Standard hardware (MS, NAS, BAC, AN, etc) shall be manufactured to the latest revision specification and will require certification of compliance indicating the original hardware manufacturer.
- Q11 When Q.A.C Industries' customer is identified on the purchase order, the most current quality system and record retention requirements of the Q.A.C. customers apply to this purchase order.
- Q12 If applicable, assigned serial numbers shall be maintained throughout all operations and shall be identified on all documentation at the time of shipment.



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- Q13 Upon receipt of a drawing from Q.A.C, it is the supplier's responsibility to thoroughly review and understand the drawing geometric tolerance symbols and be capable of complying with the requirements prior to manufacturing. Any technical questions regarding interpretation shall be sent to Q.A.C in writing.
- Q14 For a first time production run of any part a First Article inspection is required by the supplier. The first article inspection report shall indicate the actual measurement of each characteristic on the drawing. All FAI must be recorded on AS9102 Form.
- Q15 Q.A.C must be informed by written notification if there are any changes in product and/or process definition. Change will be reviewed by Q.A.C. and approval may be needed.
- Q16 Supplier is required to inform Q.A.C, within 24 hours, of any delivered nonconforming product discovered after shipment.
- Q17 Supplier records must be retained for a minimum of 10 years. When Q.A.C customer has a requirement for retention time of greater then 10 years, the customer requirement will take precedent.
- Q18 When a sub-tier supplier is used by a Q.A.C. supplier, the supplier will flow down to the sub-tier all applicable requirements cited in purchasing documents.
- Q19 The supplier shall maintain a Quality Management System compliant with the latest revision of either AS9100 or ISO9001.
- Q20 Unless otherwise stated the latest (current) revision of all applicable technical, specifications, standards, regulatory and statutory requirements shall be used.
- Q21 This is a rated order certified for national defense use, and you are required to follow all provisions of the Defense Priority and allocations System regulations. [15 CFR 700]
- Q22 The seller should permit QAC, its Costumer, government agencies that represent the intended users, and applicable regulatory agencies shall be allowed the right of entry to determine and verify the quality work ,records and material at any place, including the facilities of any subcontractors on this contract. This includes Buyers conducting audits at Seller's facilities.



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Table of Applicable Clauses

Clause Number	Finishing	Heat Treat	NDT	Hardware	Machining	Raw Material
Q01	X	X	X	X		X
Q02	X	X	X			
Q03				X		X
Q04	X	X	X	X	X	X
Q05	X	X	X	X	X	X
Q06	X	X	X			
Q07	X		X	X	X	
Q08					X	
Q09	X	X	X	X	X	X
Q10				X		
Q11	X	X	X	X		X
Q12	X	X	X		X	
Q13	X				X	
Q14					X	
Q15	X	X	X			X
Q16	X	X	X		X	X
Q17	X	X	X	X		X
Q18	X	X	X	X	X	X
Q19	X	X	X	X	X	X
Q20	X	X	X	X	X	X
Q21	X	X	X	X	X	X
Q22	X	X	X	X	X	X