

Supplier Quality Assurance Requirements (Where Applicable)

Notwithstanding any other provisions, all articles furnished hereunder are subject to the SQAR's of the general provisions of purchase orders when indicated by Supplier Quality Assurance Requirements (SQAR) code numbers(s) in the schedule of Purchase Order.

Articles defined in the schedule of the contract will not be accepted by Saga Machine Co., if the contractor fails to submit certifications, documentation, test data and reports specified herein.

100: Saga Machine Co. Acceptance at destination.

Articles ordered under this purchase order are subject to final acceptance at the Saga Machine Co. receiving inspection as set forth on the face of the purchase order.

110: Certification of Conformance (C of C) and packing slip required.

Articles ordered under this purchase order must be certified by a certification of performance and packing slip signed by supplier authorized personnel.

120: Chemical and Physical full test reports required.

One copy of test reports indicating chemical composition and actual physical properties identifiable to each lot, batch and / or heat treat lot shall accompany each shipment and shall be validated by an authorized supplier's representative by either inspection stamp or signature and title.

130: Quality Assurance System requirements.

The supplier's quality assurance system shall conform to the intent of the ISO9001/AS9100 and/ or NADCAP certified.

140: Quality System, Calibration and Inspection System requirements.

The Supplier's Quality and Inspection System shall conform to the requirements of MIL-Q_9858 A and MIL-I-45208 A and is always subject to review and approval by Saga Machine Co.

150: FOD and Contamination control requirements.

The Supplier shall have a procedure in place for the FOD (Foreign Object Debris) and Contamination control. Reference NAS 412.

160: Special Processors conformance.

Supplier must be approved and listed on Saga Machine Co. supplier approved list.

170: Full traceability and Counterfeit part protection requirements.

Suppliers shall provide the certification with full traceability and must have a procedure for counterfeit parts protection in place.

180: Corrective Action, Preventive action and Continuous process improvement requirements.

Supplier shall have a Quality Assurance provision for the Corrective Action, Preventive Action and Continuous Process Improvement activities in place.

190: Preservation, packaging and Shipping requirements.

All preservation, packaging and shipping shall be in compliance to the standard commercial packaging requirements.

200: DFAR's, DPAS and RoHs Flow down requirement

This is certified for national defense use, and you are required to follow all the provisions of the DFAR's and RoHS requirements.

210: Non-Conforming Material

Supplier shall notify Saga Machine Co., in writing, of any non-conforming material. If it is determined that supplier responsible for the root cause of the non-conforming material, Saga Machine Co. required that timely and effective corrective action be taken.

220: Ethical Behavior and Product Safety

Supplier shall ensure that all persons involved in the production processes are aware of their contribution to product or service conformity, product safety and the importance of ethical behavior.

230: Right Of Access

The Supplier shall give authorized representatives of Saga Machine Co. and/or its customers access to the premises at all reasonable times and allow such representatives to inspect and examine the goods both during and after manufacture and materials being used in their manufacture.

Saga Machine Co. reserves the right to change the SQAR's without written notice.

1. Our organization reserves the right of final approval of product, procedures, processes and equipment.
2. All special processes required by this PO must be performed by qualified personnel.
3. Our organization reserves the right to review and approve the Vendors Quality Management System. Standard QMS Requirements Include:
 1. Vendors providing special processing must maintain a system for validating processes.
 2. Customer Directed sources must operate in accordance with approved specifications and standards as dictated and controlled by the customer in question.
 3. Suppliers initially approved for use via Certification (ISO9001, AS9100, ISO17025, AS9120, etc.) must notify our organization of any changes to that certification.
4. The Vendor shall maintain the proper identification and revision status of specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data. Unless noted otherwise on the face of this order, the latest revision level is to be used.
5. Our organization reserves the right to approve or specify any designs, tests, inspection plans, verifications, use of statistical techniques for product acceptance, and any applicable critical items including key characteristics.
6. Our organization reserves the right to designate requirements for test specimens for design approval, inspection/verification, investigation or auditing.
7. The Vendor is required to:
 1. Implement and maintain a suitable Quality Management System that ensures delivery of conforming product.
 2. Notify our organization of nonconforming product.
 3. Obtain our organization approval for nonconforming product disposition.
 4. Prevent use of counterfeit parts
 5. Notify our organization of changes in product and/or process, changes of vendors, and changes of manufacturing facility locations.
 6. Flow down to external providers all applicable requirements, including customer requirements.
 7. Ensure their personnel are aware of the contribution to product conformity, product safety, and the importance of ethical behavior.
 8. The Vendor is required to retain all Records associated with the Purchase Order for a period of no less than 10 years, unless otherwise specified.
8. All Vendors are monitored for On Time Delivery and Quality Performance.
9. Right of access by our organization, our customer and regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.
10. All vendors providing Calibration Services must:
 1. Maintain Certification to ISO17025, ISO10012-1, ANSI Z540-1 (or equivalent) or be otherwise approved by our organization.
 2. Provide reporting of "As Found" and "As Left" status if the item is found to be out of tolerance
 3. Identify Calibration Standards used
 4. Utilize Calibration Standards traceable to NIST

Revision	Date	Description	Approved By
A	12/02/2022	Initial Release for AS9100:2016	Tyler Barwick
B	01/06/2024	QM moved to rev B, no change.	Tyler Barwick
C	11/11/2025	QM moved to rev C, revision block added.	Tyler Barwick