



Works for You!

SUPPLIER QUALITY CLAUSE REQUIREMENTS

Quality System

QMSS 01 – Materials, equipment or devices on this purchase order shall be manufactured using an inspection system that conforms and /or complies to the requirements of AS9100 or ISO9001.

QMSS 02 – Any changes to supplier’s quality management system (QMS) and/or certifications shall be promptly reported to JCI purchasing department.

Record Retention

QMSS 03 – Seller must maintain quality records of purchases for a minimum of 10 years and shall be readily available upon request.

Calibrations

QMMS 04 – Measurement equipment used on the certification of this PO must have current calibration certification in accordance of NIST guidelines.

Material Certification, Test Data & Shelf Life

QMSS 05 – All raw material, equipment or devices purchased must have certification of conformance (C of C) and test analysis data supplied with shipment “when applicable” and must conform to any special PO requirements.

QMSS Q06 – Age sensitive material listed on the PO must have 80% shelf life remaining at the time of purchase unless otherwise stated on the PO.

Serving Johnston, Harnett, Lee, Sampson and Wayne Counties

Corporate Location: 1100 E. Preston Street • Selma, NC 27576 • Phone: 919-743-8700 • Fax: 919-965-8023

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Right of Entry

QMSS 07 – JCI, its customer(s) and/or government agencies reserve the right to inspect any or all materials, records and quality of work included on this PO at the supplier's facility.

Suspect/Counterfeit Material

QMSS 08 – The seller shall deliver product made only from authentic OEM materials called out on the PO. The delivered materials shall not contain any counterfeit or suspect material and shall not be substituted with any similar material.

Foreign Object Elimination

QMSS 09 – Raw materials supplied to ACI shall not contain or have imbedded foreign object(s) or debris in the materials supplied.

Packaging

QMSS 10 – Packaging shall be in accordance with the best commercial practices. Methods used shall be sufficient for protection against damage from normal handling and shipping transporting.

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