

F L MACHINE, INC. QUALITY TERMS AND CONDITIONS

All suppliers must comply with the basic Quality Clauses.

Additional Quality clauses will be noted on the Purchase Order as required.

QA 1	MACHINING SUPPLIERS MUST FURNISH INSPECTION REPORT, CERTIFICATE OF CONFORMANCE AND AS APPLICABLE MATERIAL AND PROCESSING CERTIFICATIONS FOR THE PARTS THEY SUBMIT
QA 2	DOCUMENTED FIRST ARTICLE INSPECTION REPORTS SHALL BE SUBMITTED TO F & L Machine, Inc. PRIOR TO THE BEGINNING OF PRODUCTION WHEN REQUIRED BY PURCHASE ORDER. THE SUPPLIER ASSUMES ALL FINANCIAL RESPONSIBILITY FOR REPLACEMENT, REWORK AND MATERIAL WHEN SUPPLIER FAILS TO MEET F & L AND CUSTOMER QUALITY AND DELIVERY REQUIREMENTS. (USE AS9102 F/A FORM WHEN STIPULATED ON .P.O. FOR F.A.I.R.)
QA 3	ANY DELAY IN SHIPMENT FOR ANY REASON HAS TO BE CONVEYED TO F & L's MANAGEMENT AS SOON AS THE DELAY IS KNOWN BY THE SUPPLIER. FAILURE TO DO SO MAY RESULT IN A REQUEST FOR CORRECTIVE ACTION, SUSPENSION, AND/OR REMOVAL FROM F & L's ASL.
QA 4	ANY CHANGE TO THE CONTRACT REQUIREMENTS, PRODUCT, PROCESSES, SUPPLIERS AND FACILITIES BY THE SUPPLIER MUST BE APPROVED BY F & L AND/OR F & L's CUSTOMER IN WRITING
QA 5	ALL INFORMATION IN THE CONTRACT MUST BE HELD IN CONFIDENCE BY THE SUPPLIER AND NO THIRD PARTY REQUEST FOR INFORMATION WILL BE AUTHORIZED UNLESS INSTRUCTED IN WRITING BY F & L's MANAGEMENT. ALL QUALITY DOCUMENTS ARE TO BE RETAINED FOR 10 YEARS MINIMUM UNLESS EXTENDED RETENTION IS REQUIRED BY F & L PURCHASE ORDER QUALITY FLOWDOWN. ALL QUALITY RECORDS MUST BE LEGIBLE AND STORED AND RETAINED IN SUCH A WAY THAT THEY ARE READILY RETRIEVABLE IN FACILITIES THAT PROVIDE A SUITABLE ENVIRONMENT TO PREVENT DAMAGE OR DETERIORATION AND TO PREVENT LOSS.
QA 6	IN ADDITION TO OUR RIGHT OF ACCESS, THE SUPPLIER AGREES TO RIGHT OF ACCESS FOR OUR CUSTOMERS, OR REGULATORY AGENCIES TO ALL FACILITIES AND RECORDS IN THE PERFORMANCE OF THIS CONTRACT. NOTIFICATION SHALL BE 72 HOURS PRIOR TO VISIT AND THE SUPPLIER'S MANAGEMENT REPRESENTATIVE MUST BE PRESENT.
QA 7	MANUFACTURE'S OR MACHINING SHOPS MUST HAVE A QUALITY SYSTEM IN COMPLIANCE TO AS9100 "D", OR ISO9001:2015 AS APPLICABLE BY OUR CUSTOMER.
QA 8	SUBCONTRACTORS ARE REQUIRED TO NOTIFY F & L MANAGEMENT PRIOR TO TRANSFERRING ANY WORK TO A NEW FACILITY. F & L WILL DETERMINE PRIOR TO THE TRANSFER IF SUBCONTRACTOR MAY PERFORM THE TRANSFER OF WORK. IF APPROVED F & L REQUIRES THE SUPPLIER TO FLOW DOWN TO SUB-TIER SUPPLIERS THE APPLICABLE REQUIREMENTS IN THE PURCHASING DOCUMENTS, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED AND POSITIVE F.O.D. CONTROL PROCESSES.
QA 9	SUPPLIER NOTIFICATION TO F & L OF NONCONFORMING PRODUCT IS REQUIRED. SUPPLIER MUST MAKE ARRANGEMENTS FOR F & L's DISPOSITION OF THE SUPPLIER'S KNOWN NONCONFORMING MATERIAL PRIOR TO SUBMITTAL TO F & L. F & L's DISPOSTION MAY REQUIRE CORRECTIVE ACTION BEFORE ANY NEW P.O.'S ARE RELEASED OR ISSUED TO THE SUPPLIER.
QA 10	ALL SUPPLIERS ARE EVALUATED ANNUALLY BASED ON QUALITY AND DELIVERY. A COMBINED RATING FOR QUALITY AND DELIVERY OF 100% - 90% ARE PREFERRED SUPPLIERS, 89% - 75% ARE ACCEPTABLE SUPPLIERS AND 74% OR LOWER ARE UNSTISFACTORY SUPPLIERS AND WILL BE REMOVED FROM F & L's ASL.
QA 11	REQUIREMENTS FOR THE SUPPLIER TO COMPLY WITH EXECUTIVE ORDER E13224. SUPPLIER SHALL NOT ENGAGE IN ANY TRANSACTION OF ANY TYPE WITH PERSONS OR BUSINESSES OR ORGANIZATIONS WHO COMMIT, THREATEN TO COMMIT OR SUPPORT TERRORISM.

For Processing suppliers, the following are the minimum requirements.

QA 12	PROCESSING SUPPLIERS MUST FURNISH PROCESSING CERTIFICATIONS TO THE PURCHASE ORDER REQUIREMENTS, AND SHALL NOT PROCESS ANY PARTS FOR WHICH THEY ARE NOT CERTIFICATED OR APPROVED. ACCEPTABLE QUALITY SYSTEM REQUIREMENT ARE NADCAP, AC7004 OR ISO 9001, OR AS9100 ANY REVISION.							
QA 2	QA 3	QA 4	QA 5	QA 6	QA 8	QA 9	QA 10	QA 11

For Material suppliers, the following are the minimum requirements.

QA 13	MATERIAL SUPPLIERS MUST FURNISH MATERIAL CERTIFICATIONS TO THE PURCHASE ORDER REQUIREMENTS, AND SHALL NOT SUPPLY MATERIAL FOR WHICH THEY ARE NOT APPROVED. WHEN NOTED ON F & L PURCHASE ORDERS, RAW MATERIAL SUPPLIED MUST BE USA DOMESTIC MATERIAL. ACCEPTABLE QUALITY SYSTEM REQUIREMENT ARE AC7004 OR ISO 9001, OR AS9100 ANY REVISION.							
QA 2	QA 3	QA 4	QA 5	QA 6	QA 8	QA 9	QA 10	QA 11

For Machining and Manufacturing suppliers, the following are the minimum requirements.

QA 14	FOR MACHINING AND MANUFACTURING SUPPLIERS QA 1 - QA 11 ARE APPLICABLE
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For Calibration/Testing suppliers, the following are the minimum requirements.

QA 15	CALIBRATION/TEST SUPPLIERS MUST FURNISH CALIBRATION/TEST REPORTS TO THE PURCHASE ORDER REQUIREMENTS, AND BE TRACEABLE TO THE SPECIFIC EQUIPMENT OR ITEM FOR WHICH THEY ARE CALIBRATING OR TESTING TRACEABILITY TO NIST AND/OR OTHER NATIONAL OR INTERNATIONAL STANDARDS MUST BE SUPPLIED ISO 9001:2015, ISO 17025, NADCAP TESTING, ANSI Z540, AND/OR NADCAP ACCREDITATION WILL BE THE QUALITY SYSTEM REQUIREMENTS. ACTUAL DATA MUST BE SUPPLIED.							
QA 2	QA 3	QA 4	QA 5	QA 6	QA 8	QA 9	QA 10	QA 11