



Flow down of Customer Requirements to Suppliers

NOTES: Clauses 1 to 16 apply to all Purchase Orders.

Clauses 17 and 18 apply to all Purchase Orders for calibrated equipment or calibration services.

Clauses 19 to 21 apply to all Purchase Orders for raw material.

1 QUALITY/INSPECTION SYSTEM. The supplier shall maintain a quality/ inspection system which is in conformance with the requirements of AS9100 and/or ISO9001 to include: Receiving, First Article, In-Process and Final inspection including Inspection and Test Records supplied to Copper Beryllium Alloys, Inc. d.b.a. CuBe Alloys at the point of First Article Inspection (if requested via Copper Beryllium Alloys, Inc. d.b.a. CuBe Alloys' Purchase Order) and upon completion and shipment of said order.

2 CERTIFICATION OF CONFORMANCE. (C of C) attesting to the conformance of material, (which shall include chemical and/or physical reports with "actual" or "typical" as contractually required results of tests conducted on all materials shipped, verifying conformance to an specifications referenced on drawings and/or purchase orders) outside services performed, hardware, machining/manufacturing, etc. The C of C shall include at a minimum date, purchase order number, suppliers name and/or representative, lot, batch, serial number or other identification be signed by an authorized representative of the Supplier and shall accompany an order upon receipt of said items to Copper Beryllium Alloys, Inc. d.b.a. CuBe Alloys .

3 CONTROL OF SPECIAL PROCESSES. In addition to the requirements of clause 2, both the vendor (supplier) and any subcontractor(s) used shall be a Copper Beryllium Alloys, Inc. d.b.a. CuBe Alloys and/or Customer approved source for said Processes. These include operations subject to process controls such as: extruding, trepanning, straightening, annealing, heat treating, cleaning, non-destructive test, etc. The vendor (seller) shall be approved as per above to perform specific required Special Processes, or use Special Process vendors acceptable to Copper Beryllium Alloys, Inc. d.b.a. CuBe Alloys and Copper Beryllium Alloys, Inc. d.b.a. CuBe Alloys' customer.

4 RIGHT TO VERIFY. Copper Beryllium Alloys, Inc. d.b.a. CuBe Alloys' customer shall be afforded the right to verify at the vendors (sellers) premises that the subcontracted product conforms to specified requirements,

5 RIGHT OF ENTRY. The Supplier shall include provisions in the subcontracts to allow the Supplier, Customer, and Regulatory agencies Right of Entry to any place necessary to determine and verify the quality of contracted work, records and material. Note: Delegation of supplier verification to subcontractor is not practiced at Copper Beryllium Alloys, Inc. d.b.a. CuBe Alloys.

6 RECORD RETENTION AND CERTIFICATIONS. Records must be maintained for a period of 7 years and must be retrievable within 48 hours of a request by Copper Beryllium Alloys, Inc. d.b.a. CuBe Alloys. Certification test data shall be traceable to the organization performing the testing, special processing and/or inspection(s) requested via Copper Beryllium Alloys, Inc. d.b.a. CuBe Alloys' Purchase Order. All factual information shall be included to demonstrate conformance of specification and/or Purchase Order requirements.

7 REPORT OF NON-CONFORMITIES OR INCONSISTENCIES WITH PRODUCT AND/OR PURCHASE ORDERS. The supplier shall review the Purchase Order and product manufacturing, processing, and/or testing requirements prior to its initiation. If errors or inconsistencies are noted with the P.O., or other

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document referenced by the Purchase Order the supplier must immediately notify Copper Beryllium Alloys, Inc. d.b.a. CuBe Alloys or its acting delegation. Supplier proceeding with work without written concurrence does so at his own risk. Product will not be accepted by Copper Beryllium Alloys, Inc. d.b.a. CuBe Alloys' Quality Assurance Department until the Purchase Order and all documentation referenced there on properly describe the comply with product delivered.

8 CORRECTIVE ACTION REQUEST. Acceptance of this purchase order obligates the seller to perform, upon request, a corrective action investigation when discrepant material is received by the buyer. A written report shall be furnished, within a period of five business days which is specific and conclusive to prevent a reoccurrence of the discrepancy.

9 IDENTIFICATION-LIMITED SHELF LIFE. Materials with limited shelf life shall indicate the date of manufacture, lot number and applicable specification on the container.

10 PROHIBITED PRACTICES. The supplier does not have material review authority and shall not make any unauthorized repairs by any means without Copper Beryllium Alloys, Inc. d.b.a. CuBe Alloys or Copper Beryllium Alloys, Inc. d.b.a. CuBe Alloys' customer' approval.

11 PROHIBITED MATERIAL USES. Product/services supplied on this Purchase Order shall not, and indicate, "have not been exposed to functional mercury or mercury compounds".

12 EMPLOYMENT. All suppliers are required to comply with the Equal Employment Opportunity requirements of FAR 52.222-22.

13 FOREIGN OBJECT DEBRIS / DAMAGE (FOD). The supplier shall employ appropriate housekeeping practices to assure timely detection and removal of residue/debris generated, if any, during operations and/or normal daily tasks and shall ensure FOD requirements are flowed down to sub-contractors and suppliers at every tier.

14. PACKAGING. As a minimum, the supplier shall package all material in a manner that will ensure protection against corrosion, oxidation, deterioration and physical damage during shipment. In addition, when materials delivered are lot-controlled and multiple material lots are shipped, each lot shall be separately packaged and identified.

15 FLOW-DOWN. The supplier shall flow-down all applicable requirements to subcontractors and suppliers at every tier.

16 SUPPLIER AWARENESS OF ROLE. The supplier is obliged to have a program in place to assure that its persons are aware of their roles and contribution in product conformity, product safety and the importance of ethical behavior.

17 CALIBRATION SYSTEM. Seller's (herein referred to as supplier) calibration system shall meet the requirements of: ISO 17025, ISO 10012-1, AS9100, ANSI-Z540-1 or MIL-STD-45662.

18 CERTIFICATION OF CALIBRATION. The calibration service shall provide a certificate attesting to the accuracy of the items procured and be supplied with each shipment. This certification must contain all the test parameters necessary to demonstrate conformance to the manufactures specifications and shall be traceable to National Institute of Standards and Technology (NIST).

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19 PREFERENCE FOR DOMESTIC SPECIALTY METALS. Material shall (where possible) be of domestic origin or from one of the qualifying countries in accordance with DFAR 252.225-1017. Certain material(s) are exempted. Contact Copper Beryllium Alloys for exempted materials.

20 MATERIAL TEST REPORTS. The supplier shall provide chemical and physical analysis of raw material demonstrating compliance to the applicable material specification. Copper scrap is excluded from this provision. Performance of copper scrap in melting or visual/physical inspection will be acceptance/rejection criteria for copper scrap only.

21 CONTROL OF COUNTERFEIT RAW MATERIAL. The supplier is obliged to maintain a program of counterfeit good detection suitable to assure that no counterfeit or suspected counterfeit goods are shipped to CUBE. Should CUBE identify any incoming, or any subsequent inspection the presence of counterfeit or suspected counterfeit goods they will be quarantined, confirmed, reported via GIDEP, and destroyed at the sole expense of the supplier. No confirmed counterfeit (or suspected counterfeit goods while in the process of confirmation) will be returned to the supply chain.

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