



## VENDORS QUALITY CLAUSES

### IMPORTANT: THE ONLY CLAUSES APPLICABLE ARE THOSE LISTED BELOW EACH LINE ITEM ON THE P.O.

#### 1. Certificate of Conformance (COC)

All items must be accompanied by a COC issued by the supplier, certifying that all materials, processes and finished items supplied under the PO conform to the applicable specifications. The certificate shall bear the title, name and signature of the authorized company representative and shall indicate our purchase order number, part numbers, quantities, lot numbers and serial numbers as applicable.

#### 2. Raw Material Analysis and Certification (RAW)

Raw materials used in the fabrication of parts as well as all supporting documentation used in the performance of this P.O. shall be fully traceable from the original manufacturer to the supplier in the form of signed Certificate of Conformance documentation. Raw materials shall be traceable to the original manufacturer's test reports via a numerical link including lot / batch / Mill heat lot numbers as applicable. Raw materials shall conform to and be certified to the latest revision of the required material specification(s) and/or acceptance tests. A copy of the manufacturer's certified test/mechanical/chemical report(s) shall accompany each delivery of materials. Castings and Forgings require two (2) test bars from each material (Mill) heat lot used.

#### 3. Limited Shelf-Life Items (S/L)

The vendor COC shall include the expiration date, or date of manufacture, permissible shelf-life, the lot or batch number, storage temperature, and include any other pertinent information relating to the shelf-life of the item supplied. The above shall also appear on the labels of the individual items or containers. It is permissible to consult MIL-HDBK-695 for assistance. Unless otherwise Stated on P.O., material shall have a minimum of 80% total shelf life remaining on the date of shipment.

#### 4. Special Process Requirements & Certification (PC)

Process must be performed at Approved/OEM Qualified/NADCAP certified facility, each shipment must be accompanied by a full set of signed certifications for each process performed (i.e.: plating, heat-treat) identifying the part number, quantity, process, and inspection results.

#### 5. Repaired/Overhauled Components (RO)

A signed FAA 8130-3 Form and/or Yellow Tag Must Be Supplied With All Repaired/Overhauled components including a Signed Certificate of Conformance indicating Serial Numbers/Lot Numbers When Applicable. The Paper must indicate the work performed and the final condition of the part.

#### 6. First Article Inspection (FAI)

FAI is required prior to delivery of the first production unit, to demonstrate compliance with the requirements of the PO and referenced specifications. Provided that the requirements have been met, the FAI report shall be submitted by the vendor together with the first lot.

#### 7. Dimensional Report/Test Data (DR)

A copy of the vendor dimensional report/test data containing quantitative results of all dimensional measurements is required with each lot.

#### 8. Material Safety Data Sheet (MSDS)

An MSDS is required for each material in each shipment if applicable.

#### 9. Source Inspection (SI)

All work performed under this PO is subject to inspection or test at the vendor site prior to shipment. Our representative may elect to perform inspection or test on a random basis or up to 100% inspection. The vendor shall provide test facilities for our representative to verify conformance. The vendor shall notify our Quality Department, no less than 7 working days prior to the scheduled inspection test.

#### 10. Government/Customer/Third Party Inspection (GSI)

Government and/or Customer and/or third party inspection is required prior to shipment from vendor, if so notified. Upon receipt of this PO the vendor shall promptly notify the government/Customer/third party representative who normally services its plant.

#### 11. Packaging and Preservation (PACK)

Finished parts shall be adequately protected to prevent damage during handling and shipment. Parts shall be wrapped, bagged, or otherwise protected to prevent damage when packaged within a larger pack. The vendor shall be responsible for determining the method of packaging to assure protection during transit. Flat rubber items shall be packaged five pieces per bag, with each individual item separated from the next by a thin cardboard separator. All other rubber items shall be packaged one piece per bag.

#### 12. Electro Static Discharge (ESD)

ESD sensitive devices shall be handled packaged and marked in accordance with the requirements of MIL-STD-1686 or equivalent.

#### 13. Internal Intertrade Use Only

GSE, Special Handling, etc. (see buyer)

#### 14. Traceability

All Items on the purchase order are subject to Traceability and Inspection Batch (lot) control. Lots are to be of uniform quality which are inspected as a group for acceptance and are fully traceable to raw material sources and their heat lots or manufacturing lots as well as all process operations. Quality records, material and process certifications providing lot control and traceability must be kept on file and available for review by Intertrade.

#### 15. Calibration

All calibrations must be traceable to the National Institute of Standards and Technology (NIST). With standards maintained by a system meeting the requirements of ISO 17025 and ANSI Z540.

#### 16. Approved & Controlled Planning

The supplier shall only use manufacturing plans previously approved by Intertrade and shall not make any changes or deviate from the approved plans without written approval from Intertrade.