QUALITY SYSTEM CLAUSES

The following clauses, when specifically referenced in the purchase order by number or text, form a requirement of the order in addition to all other drawings, specifications and text within the purchase order.

Q1: QUALITY SYSTEM
   A: The supplier shall maintain a Quality Management System in accordance with the requirements of ISO 9001 or AS9100.
   B: The supplier shall be NADCAP certified for special processes.
   C: The supplier shall maintain a quality program within the guidelines of ISO 9001 and accepted by R.S. Precision quality assurance representative for all supplies and services covered by this purchase order.

Q2: CERTIFICATE OF CONFORMANCE
   The supplier shall submit with each shipment against this purchase order an original certificate indicating full conformance to all purchase order requirements and approved by quality assurance representative of the company. The certificate shall identify purchase order number, part number and/or description, revision, quantity and applicable specification.

Q3: FIRST ARTICLE INSPECTION
   First Article Inspection is required on this purchase order. Material and/or processing certifications are required. If you have performed a FAI on this part being procured within the past year and the revision level is the same, no FAI is required.

Q4: NOTIFICATION OF NONCONFORMING PRODUCT
   The buyer shall be notified when nonconforming product has been produced prior to any delivery.

Q5: NOTIFICATION OF CHANGE
   The Supplier shall not deviate from the specified requirements; No changes to products, process or services without prior notification to R.S. Precision buyer of record for approval.

Q6: STATISTICAL PROCESS CONTROL
   Statistical Process Control (SPC) has been imposed on this purchase order; supplier is required to comply with the specific requirements IAW drawing noted characteristics or purchase order text. If the characteristics or information is not identified; please contact R.S. Precision quality assurance representative.

Q7: CHEMICAL AND PHYSICAL ANALYSIS
   The supplier shall forward with each shipment of material, a copy of the mill chemical and physical analysis for the raw material on this order. The report shall bear the heat number and a separate report shall be forwarded for each heat lot.

Q8: DOMESTIC SPECIALTY METALS
   The supplier shall only use or provide raw materials that are I/A/W DFAR Clause 252.225-7014, “Preference for Domestic Specialty Metals, Alt 1.” Metals must have been melted in the United States, its outlying areas, or a qualifying country listed in DFARS 225.872-1.

Q9: ACCESS CLAUSE
   The Buyer or representative, our customer or regulatory authorities shall have the right to visit the Suppliers facilities at any time during the performance of this purchase order. The purpose of these visits may be to perform; audits, surveys, process surveillance and/or process approval. The Buyer shall give prior notification of such visits to minimize interference with operations.
QUALITY SYSTEM CLAUSES

The following clauses, when specifically referenced in the purchase order by number or text, form a requirement of the order in addition to all other drawings, specifications and text within the purchase order.

Q10: RECORD RETENTION
   A: The supplier shall maintain all quality records for product or services being delivered against this purchase order. This includes travelers, inspection documentation, material certification and out sourced process documentation. The records shall be maintained for 7 years and made available upon request.
   B: All quality records for product or services being delivered against this purchase order shall be maintained as stated within the text of the purchase order as flowed down by customer requirement.

Q11: PACKING AND PACKAGING REQUIREMENTS
   The items on this order shall be packed, packaged and preserved in such a manner as to assure adequate protection from physical damage due to material handling or shipping. The material shall arrive free of nicks, dents, gouges and scratches. When required by purchase order and/or reference documents text, the supplier shall use the specific specification.

Q12: F.O.D. PROVISION (Foreign Object Debris)
   All suppliers shall assure cleanliness of products provide. Delivered products must be clean and free from any debris such as; chips, burrs, grinding duct, oils, tape, and/or forming material from packaging that will entrap debris.

Q13: UNLESS OTHERWISE SPECIFIED REVISION LEVELS
   All noted specification (MIL-I, MIL-Q, MIL-STD and ANSI) shall be of the latest revision; unless otherwise specified in the text of the purchase order.

Q14: PRECEDENCE/CONFLICT
   Any conflicts in the incorporated quality system clause and the written text within the PO should be resolved before acceptance of PO or the clauses shall prevail.

Q15: PRIME CONTRACTOR AND/OR END ITEM USER IDENTIFIED
   Supplier shall references the prime contractor and/or the intended end item user as identified for products or service on the Certificate of Conformance. Example Q14B (identify prime) or Q14E & J, (prime & end item user).
   
   A) ITT (EDO)          F) Government Program
   B) Woodward          G) Rolls Royce
   C) Triumph          H) Sikorsky
   D) Ametek Hughes-Treitle  J) Northrop Grumman
   E) Dyna-Empire      K) Pratt & Whitney

Q16: ITAR STATEMENT APPLIES
   Technical data within the definition of the international traffic in arms regulations (ITAR): is subject to the export control laws of the U.S. Government. Transfer of this data by any means to a foreign person or foreign entity, whether in the United States or abroad, without an export license, ITAR exemption or other approval from the U.S. department of state is prohibited. USML category: viii (i).