



RS PRECISION
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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.

Q8C: COUNTERFEIT PARTS

Suppliers shall have a documented program to avoid, detect, mitigate and disposition counterfeit parts and materials utilizing AS6174 for guidance. Suppliers shall flow down counterfeit parts program requirements to their sub-tiers used for our products, especially, but not limited to, raw material suppliers and distributors.

Q9: ACCESS CLAUSE

The Buyer or representative, our customer or regulatory authorities shall have the right to visit the Supplier's 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.

Q9A: GOVERNMENT SOURCE INSPECTION REQUIRED

Government source inspection is required for items on this order. Upon receipt of this order, the supplier shall promptly notify the government representative who normally services its facility so that the appropriate planning for Government Inspection can be accomplished.

Q10A: RECORD RETENTION

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 10 years and shall be made available upon request.

Q10B: RECORD RETENTION BY REQUEST ABOVE 10 YEARS BY CUSTOMERS AGREEMENT

All quality records for product or services being delivered against this purchase order shall be maintained as stated in accordance within the customer purchase order or quality system as flowed down by our purchase order.

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 the cleanliness of the products they 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.