



STANDARD PURCHASE ORDER AND QUALITY CLAUSES

- P001 Airtech Supply, Inc. furnished material:**
Supplier may not replace or substitute furnished material without written consent from buyer and must provide evidence of compliance to material specifications prior to issuance to manufacturing.
- P002 Vendor Furnished Material:**
Material must comply with Engineering Drawing and Parts list requirements. When a QPL is listed in the material, material shall be obtained only from the Sources listed therein. All raw materials must be of domestic origin. No foreign produced material is allowed unless specifically approved in writing by Airtech Supply Quality Management.
- P003 Manufacturing Requirements:**
Vendor to Manufacture per B/P complete per Airtech Supply, Inc. Corporation Purchase order requirements, and supplied PCD (Part Control Document) if referenced.
- P004 Vendor to Fabricate Complete:**
Vendor to fabricate complete including all processing per Engineering Drawing and Purchase Order Requirements.
- P005 Vendor Processing:**
Vendor to process per Airtech Supply, Inc. Purchase Order Requirements, Engineering Drawing and P/L Requirements. Drawing and P/L must be to the revision as stated on the Purchase order.
- P006 Conformance:**
All requirements of this Purchase Order item drawings and specifications must be imposed on all Sub-Tier Vendors and their Vendors supplying materials or special processes. No deviations or substitutions will be accepted unless written approval given by Airtech Supply, Inc. prior to production or delivery.
- P007 Partial Shipment:**
Airtech Supply, Inc. will not accept partial shipments without prior authorization. Invoices for unauthorized partial shipments will be held until the total balance due is received.
- P008 Approved Supplier:**
Any/All Processing must be performed by Airtech Supply, Inc. approved Sources. Contact Airtech Supply, Inc. Quality if information is needed on approved sources.
- P009 Early / Late Delivery:**
No shipments will be accepted "On Dock at Airtech Supply, Inc." more than Three (3) days prior to schedule shown on the Purchase Order, unless authorized by Airtech Supply, Inc. procurement representative, in the event material is delivered prior to Purchase Order date and/or authorization is received from Airtech Supply, Inc. reserves the right to return all goods to the Supplier at Supplier's expense. If shipment is late an immediate recovery date shall be provided.
- P010 Right of Entry:**
Airtech Supply, Inc., their Representatives, Customer(s), FAA and other regulatory agencies shall have "Right of Access" to sub-contractors facility, and quality records for the purpose of Audit, Surveillance and/or Verification of Quality of work, Documentation or Material. The Supplier shall ensure that this requirement is also flowed to their Sub-Contractor (s).
- P011 Labor Clause:**
Unless this Purchase Order is exempted by rules, regulations, or orders of the Secretary of Labor, Vendor agrees to comply with the provisions of paragraph one (1) through seven (7) of part 202 of Executive Order 11246, as amended, the Affirmative action for Handicapped workers Clause set forth in 41 CFR 60-741.1, and the affirmative action for disabled Veterans of the Vietnam ERA Clause set forth in 41 CFR 60-250.4 which are by reference incorporated herein.
- P012 Purchase Order Confirmation:**
Acknowledgement of this Purchase Order is required by the Supplier. Acknowledge purchase order by initializing and dating the face of purchase order and return to Buyer. (Fax or e-mail) is acceptable. If the purchase order due date cannot be supported the supplier shall notify the Purchasing Department and communicate the date that can be supported. Once agreed to by both parties a revised purchase order shall be generated with those dates. **Note: Due date is on dock date, not ship date. If these agreed to lead times and dates are not met the supplier is responsible to ship products back through expedited means (overnight, next day, etc) at their expense.** PO's will be considered acknowledged and accepted by default after (21) Calendar days from PO submission.
- P013 US Government Defense Rating:**
This is rated order certified for National Defense use, and Seller is required to follow all the Provisions of the Defense Priorities and Allocations system regulation (15 CFR Part 700) in obtaining controlled materials and other Products, Services and Materials needed to fill this order.



STANDARD PURCHASE ORDER AND QUALITY CLAUSES

If this is a "DX" rated order, seller must promptly provide buyer with written acceptance or rejection of this order within Five (5) working days after receipt. If this is a "DO" rated order, seller must promptly provide buyer with written acceptance or rejection of this order within ten (10) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of the "DPAS" rating. This Defense rating must be flowed to all sub-tier suppliers.

P014 Changes:

The Quantity and Delivery schedules on this Purchase Order are subject to change dependent upon Airtech Supply, Inc. Customer Requirements. These changes are to be incorporated at no additional charge to Airtech Supply, Inc.

P015 Lot Control Traceability:

Note these parts are Lot controlled. Tag Identification to be maintained or lot control. If parts are not properly tag upon receipt, please contact the buyer.

P016 Termination:

All terminations for convenience with cost claims must be submitted with detail cost breakdown.

P017 Government Property Control:

This Purchase Order is subject to Government Property/Tool control compliance in accordance with FAR 52.245-1 (Government Property) requirements. The following is the basic property control record information required for every item of Government property in the contractor's possession. (REF. FAR 45.505-1).

- 1.) The Name, Description and National Stock Number (If furnished by the Government or available in the Property Control System).
- 2.) Quantity received (or Fabricated), issued and on hand.
- 3.) Unit Price (and unit of measure).
- 4.) Contract number or equivalent code designation.
- 5.) Location.
- 6.) Disposition.
- 7.) Posting reference and date of transaction.

All applicable FAR 52.245-1 requirements must be met by Contractor which includes but are not limited to:

- 1.) Acquisition
- 2.) Receiving/Identification
- 3.) Records
- 4.) Physical Inventory
- 5.) Subcontractor Control
- 6.) Reports
- 7.) Relief of Stewardship
- 8.) Utilization/Movement/Storage
- 9.) Maintenance
- 10.) Contract Property Close out Disposition.

The Contractor in possession of Government Property shall adequately care for and maintain that property and assure that it is used only as authorized by the contract. The Property shall not be transferred without prior notification and approval by Airtech Supply, Inc. in writing.

The Government and/or Airtech Supply may audit the Contractor's Property Control system as frequently as conditions warrant. These audits may take place at any time during contract performance, upon contract completion or termination, or at any time thereafter during the period the Contractor is required to retain such records in accordance with FAR 52.245-1 (F) (III) (A) (1-10). The Contractor shall make all such records and related correspondence available to the auditors within 15 days from request. In the absence of an on-site annual audit the Contractor shall submit a complete property inventory list within the first quarter of the calendar year.

P018 Boeing Property / Tooling Control

This Purchase Order is subject to Boeing "BDS Seller Special Tooling Requirements" D950-11059-1 and "Boeing Supplier's Tooling" D33200-1. Suppliers shall follow all applicable requirements as defined as well as FAR 45.505-1 for Government owned tooling. Supplier shall notify Airtech Supply immediately if tools / customer property are received damaged, damaged during use, or at anytime in supplier's possession. Suppliers shall ensure proper storage, protection, preservation of customer property / tooling, and shall ensure it is maintained in proper facilities to prevent loss, theft, or damage. Suppliers shall establish an "Each Use Condition Check" on any tools that are used to fabricate products and are the Media of Inspection (MOI). Records shall demonstrate compliance and must be maintained for 7 years or as otherwise directed.



STANDARD PURCHASE ORDER AND QUALITY CLAUSES

P019 Obsolete and replaced by Q141 for all new procurements after 05/30/12

PO20 **ITAR:**

Bidder must be in compliance with ITAR 22 CFR Sections 120-130. Technical data and US Person are defined in ITAR sections 120.10 and 120.15 respectively. If awarded a Purchase Order, the Bidder is required to be registered with the US Department of State Directorate of Defense Trade Controls (DDTC) in accordance with ITAR Section 122.1. Information with regard to the registration with the DDTC is available at <http://pmdtc.state.gov/registration/index.html>



STANDARD PURCHASE ORDER AND QUALITY CLAUSES

Q100 FIRST ARTICLE REQUIRED;

AS9102 First Article is required with this Purchase Orders for FAA Compliance. If, FAI was provided on previous order within the last 2 years and no changes have been made an additional FAI is not required. Each FAI must include:

- 1.) All Blueprint Dimensions
- 2.) Reference the Engineering Revision Level the FAI is conducted to.
- 3.) The "As Is" Dimension.
- 4.) The "Should be" Dimension.
- 5.) A Stamp showing acceptance of the part.
- 6.) If Hardness Inspection is required the "S/B" and "Is" range.
- 7.) Reference to any "Special Processes" and a copy of the work order.
- 8.) If Paint/Prime is required the "S/B" and "Is" Thickness.
- 9.) Each FAI shipment must be accompanied with a copy of the work order, or Planning properly completed and stamped at any inspection points, A Copy of any manufactures material certification for the material used, and show traceability of that material to the FAI.
- 10.) A numbered bubble sketch to link requirements for any characteristics, features, dimensions, notes, etc. listed on AS9102 Form 2 & 3.

Q101 NONCONFORMING PRODUCT:

"All reference requirements including specifications and drawings shall be the latest revision in effect at the date of the Purchase Order. Seller is not delegated Material Review Board (MRB). All Nonconforming product must be submitted and disposition by Airtech Supply, Inc. Quality prior to shipment to Airtech Supply, Inc., and must be accompanied, if disposition "Acceptable" or "Rework", with a rejection report and a copy of the disposition defining the nonconformance.

Q102 SUPPLIER'S QUALITY SYSTEM:

"Suppliers Quality system shall be in compliance with SAE-AS9100, Aerospace Quality Standard or equivalent, MIL-I-45208, MIL-Q-9858, or to the extent necessary to assure compliance to the product or service purchased."

Q103 CERTIFICATIONS:

Certifications: Each lot delivered must be accompanied by the manufacture's certificate of conformance.

Q104 SPECIAL CERTIFICATIONS:

Special Processes or other special certifications required for this Purchase Order.

Q105 SURVEILLANCE INSPECTION:

"Surveillance Inspection by the Buyer's Quality Representative at the Suppliers plant is required prior to each shipment. This Inspection shall include surveillance of the products, Inspection Systems, Procedures and Facilities in addition to the witnessing and/or performing selected Inspections or Tests. Reasonable facilities and the Supplier's acceptance Inspection Equipment shall be made available to the Quality Representative. Notification should be given the Buyer at least seven days prior to Suppliers final Inspection to allow scheduling of the visit. No shipments may be made without evidence of the Buyer's Quality Representative Approval.

Q106 VERIFICATION AND ANALYSIS:

"During Performance on this order, your Quality Control or Inspection System and Manufacturing Processes are subject to review, Verification and Analysis by the Buyer's Representatives, and/or Airtech Supply, Inc. customers FAA or other Government agencies. Inspection or release of product prior to shipment is not required unless you are otherwise notified."

Q107 CERTIFIED INSPECTION REPORT:

"The Supplier shall include with each shipment a certified Inspection Report that contains objective test and inspection results, sampling plans and serial numbers (where applicable), Inspection Records adequate to assure the Quality Level of production process shall be maintained by the Supplier. Failure to include data with your shipment may classify your product as non-conforming, resulting in the return of the material at your expense."

Q108 CERTIFICATE TO THE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY:

"The supplier shall provide certification traceable to the National Institute of Standards and Technology formerly known as National Bureau of Standards. The certification shall reflect the manufacturer, model number and serial number of the instrument and the Calibration date. All Calibration records shall be available for review." Calibrations must be performed per ANSI/NCS Z540-1-1994.

Q109 SEPARATE FIRST ARTICLE:

"Prior to the start of production, Supplier shall make a separate "First Article", that is representative of the intended production process. Acceptance of the First Article does not constitute acceptance of any subsequent lot. After acceptance of the First Article the Supplier may not change the production process without written approval from the buyer. Production run shall not be released until acceptance of First Article is issued in writing from Airtech Supply, Inc. Any violation of this requirement is at Supplier's risk.



STANDARD PURCHASE ORDER AND QUALITY CLAUSES

Q110 CERTIFICATION OF CONFORMANCE OF MATERIAL:

"Each shipment of material under this Purchase Order must be accompanied by a certification of conformance containing appropriate chemical and physical test data that verifies compliance with the specifications listed on the drawing or on this Purchase Order the certification shall be dated and signed by a responsible individual whose signature can be considered binding on your company. Failure to include the certification with your shipment may classify your product as non-conforming resulting in the return of the material at your expense.

Q111 MILL AND MANUFACTURING MATERIAL CERTIFICATIONS:

Copy of original mill and/or manufacturing material certifications (Chemical and Physical test reports) must accompany shipment.

DFAR: Unless otherwise noted on this Purchase Order all items must conform to:

DFAR 252.225-7008 Restriction on Acquisition of Specialty Metals;

DFAR 252.225-7009 Restriction on Acquisition of Certain Articles Containing Specialty Metals;

DFAR 252.225-7010 Commercial Derivative Military Article—Specialty Metals Compliance Certificate.

Q112 TRACEABILITY OF MATERIALS:

"Traceability of each item to the manufacturing materials from which it was fabricated shall be documented. These controls are subject to review by the Buyer's Representative. The shipping papers must be annotated with the serial numbers, if required."

Q113 SHELF LIFE OF MATERIALS:

"The Supplier shall identify each container of material with the date of manufacture and shelf life, type of material, lot or batch number and other pertinent data. Failure to submit this data shall result in rejection of the material. Material which does not show at least ¾ of the indicated shelf life will not be accepted.

Q114 ITEMS REJECTED BY THE BUYER:

"All items rejected by the buyer and subsequently resubmitted by the Supplier shall be segregated and identified as resubmitted material. The shipping documentation must reference the Buyer's rejection document."

Q115 CHEMICAL/PHYSICAL MATERIAL TEST REPORTS:

Chemical/Physical material test report: A Chemical/Physical material test report is required for this Purchase Order. It shall reference the specification number and Revision, Type, Class and Grade of Material. It shall be signed by the Material Supplier's Authorized Quality Representative and indicate the Agent's Title.

Q116 CERTIFICATIONS FOR SPECIAL PROCESSES:

Certifications for Special Processes (Heat Treat, Plating, Etc.): Are required for this Purchase Order. It shall reference the specification number and revision, type, class and grade as applicable. It shall be signed by the Processor's authorized Quality Representative and indicate the agent's title. It shall state the parts were processed in accordance with the required specification, and test reports are on file, available for review upon request.

Q117 CERTIFICATIONS FOR BATCH, COMPOUND NUMBERS AND CURE DATES:

Batch, Compound numbers, Cure Date: Certification must include batch and compound numbers, and cure date on the material.

Q118 APPROVED SUPPLIER FOR PROCESSING:

"All Processing shall be performed by a Supplier approved by Airtech Supply, Inc., or Airtech Supply, Inc. Customer. Contact the Buyer for Approved Sources prior to any processing. "Utilization of unapproved sources will be subject to rework at Supplier's expense.

Q119 DURING PERFORMANCE OF THIS SUBCONTRACT:

"During performance on this subcontract, your manufacturing and associated processes, products and inspection and/or test data are subject to review, verification, examination, test and/or analysis by authorized Government Representatives. Government inspection or release of products prior to shipment is not required unless you are otherwise notified."

Q120 STATEMENT OF QUALITY:

Statement of Quality: Each lot delivered must be accompanied by the Manufacture's Statement of Quality, indicating the parts were manufactured in accordance with all the requirements of the Purchase Order, Drawing and Specifications. It shall list all applicable specification numbers and revision, types, classes and grades. It shall reference this Purchase Order number, Delivery Date, Part number and Quantity. It shall be signed by the Supplier's authorized Quality Representative and indicate the Agent's Title. It shall also state that test reports/certificates are on file and available for review by Airtech Supply, Inc.

Q121 STATISTICAL PROCESS CONTROL:

This order has been selected for Statistical Process Control. The Engineering drawing shall identify the Key Characteristics which must be reported on the first twenty (20 parts and on an agreed upon frequency thereafter.) Variables data for each part checked shall be identifiable to the part checked. Failure to supply accurate variables data on the Key Characteristics shall be considered cause for rejection and may result in the return of Product at your expense.



STANDARD PURCHASE ORDER AND QUALITY CLAUSES

Q122 SELLER SHALL INSPECT AND RECORD DATES:

Seller shall inspect and record date and time of process for Chemical Finish, Primer and/or Paint and also record thickness (Minimum and Maximum thickness values). Inspection report shall accompany shipment.

Q123 TEST SAMPLES REQUIRED:

If test samples are required for the Process being performed, Samples must be identified with:

- 1.) Part Number
- 2.) Work Order/Purchase Order Number
- 3.) Lot or Batch Number, If Applicable
- 4.) Serial Number, if Applicable.

Q124 CUSTOMER APPROVAL REQUIRED:

Airtech Supply, Inc. Customer approval of process procedure required prior to processing: Product must be fabricated / processed in accordance with approved frozen planning/procedures previously approved by Airtech Supply, Inc. Customer. No deviations allowed unless requested and approved in writing.

Q125 BOEING APPROVED SOURCE:

"Any/All processes must be performed by Boeing Approved Sources per D1-4426. Accessing D1-4426 via the web is the only acceptable method to maintain compliance to Boeing requirements. Processing shall be performed to the latest revision as defined in the PSDS accountability pages, Web Site, at time of processing.

URL:

<http://WWW.boeing.com/comapnyoffices/doingbiz/d14426/>

The PSDS accountability pages site can be found at the following URL:

<http://www.boeing.com/compancyoffices/doingbiz/bps/>

Q126 Removed

Q127 OUTSOURCING OF CONTRACTED SERVICES:

Outsourcing of contracted services is not permitted on this order without written approval from Airtech Supply, Inc. Quality unless previously agreed upon prior to Purchase Order Issue. Outsourcing will require compliance with Standard Purchase Order Clause P004.

Q128 CHANGES AFFECTING QUALITY SYSTEM, OWNERSHIP OR MANAGEMENT PERSONNEL:

"After an audit and approval of the Supplier's Quality System by Airtech Supply, Inc., the Supplier shall notify Airtech Supply, Inc. of any changes affecting the Quality System, Ownership, or the Management Personnel of the Company."

Q129 SUPPLIER APPROVAL FOR SUBCONTRACTORS:

The Supplier shall submit to Airtech Supply, Inc. for approval, prior to the fabrication of deliverable product, any subcontractors that the Supplier plans to use for Fabrication or Processing. After approval, any changes to Subcontractors may not be implemented until they are approved by Airtech Supply, Inc."

Q130 QUALITY SYSTEM APPROVAL FOR SUBCONTRACTORS:

"The Supplier shall maintain a Quality System for Approval of Subcontractors. The method and rational for the approval of each Subcontractor, shall be included."

Q131 FAA CONFORMITY:

"FAA Conformity is required for Special Processes as specified on engineering prior to Fabrication of Production Hardware."

Q132 SOURCE INSPECTION:

"Source Inspection of Fabricated Product is required prior to delivery. The shipping documents must show evidence of Airtech Supply, Inc.'s approval. Acceptance at Source does not relieve the Supplier from responsibility for the Quality of Delivered Product."

Q133 RIGHT OF ENTRY:

Right of Entry: "Airtech Supply, Inc., their representatives, customer(s), FAA and other Regulatory agencies shall have right of access to the Subcontractor's Facility, and Quality records for the purpose of audit, surveillance and/or verification of Quality of work, documentation or material. The Supplier shall insure that this requirement is also flowed to their subcontractor(s)."

Q134 CHANGES IN PRODUCT OR PROCESS BY THE SUBCONTRACTOR:

The Supplier (Subcontractor) must notify Airtech Supply, Inc. Quality Assurance, in writing of changes in the product and/or any process that affect item(s) on this Purchase Order and obtain Airtech Supply, Inc. Quality Assurance written approval prior to implementation or delivery of product. Any product delivered prior to this approval, may be subject to rejection and return at the Supplier's expense.



STANDARD PURCHASE ORDER AND QUALITY CLAUSES

Q135 CHANGES IN MANAGEMENT SYSTEM BY THE SUBCONTRACTOR:

After initial approval the Supplier (Subcontractor) must notify Airtech Supply, Inc. Quality Assurance in writing of changes within the Supplier (Subcontractor) Quality Assurance Management or system. In addition, any changes in ownership and/or location must be submitted to Airtech Supply, Inc. in writing and any approvals may be suspended until Airtech Supply, Inc. issues a new approval based on the information provided, this may require a new (initial) approval based on and evaluation of the changes.

Q136 RECORD RETENTION:

The Supplier shall retain all records that support the product or processes performed for a minimum of 10 years. These records must remain accessible, legible, protected, and be properly identified. The records shall be available for review by the customer, the customers' customer, and regulatory authorities upon request.

Q137 KEY CHARACTERISTICS / CRITICAL FEATURES:

The Supplier shall implement the necessary process to control and verify Key Characteristics / Critical Features on products as specified on the PO, drawing, specifications, sketch sheets, or other defined media. Products not meeting these requirements must be submitted to Airtech Supply, Inc. in writing before shipment of the product in accordance with PO clause Q101.

Q138 LAB TESTING OF HEAT TREAT COUPONS

Vendors must meet the requirements of ISO/IEC 17025 and must be an accredited / certified lab. All Lab Testing of Heat Treat Test Coupons shall be in accordance with and meet the latest governing ASTM & ANSI specification requirements unless otherwise specified on P.O. All test results shall be documented on a certified test report. All testing equipment shall be certified / calibrated as required and shall be NIST traceable. Customer Specifications specified on P.O. shall be the final authority to determine if testing results pass all requirements. Those customer specifications specified on P.O. shall also be noted on the certified test report along with test results, and with all applicable ASTM & ANSI specifications.

Q139 Thermocouples / Thermocouple Survey Wire

Vendors supplying Thermocouples and Thermocouple wire must meet all requirements listed in AMS2750, ANSI MC96.1, ASTM E220, ASTM E230, and ANSI/NCS Z540-1, BAERD GEN-007, NE40-077. A certificate of conformance shall list all specifications as noted above as well as detail all calibrations and correction factors. Certified temperature range shall be 32 degrees F up to 1000 degrees F in 100 degree increments unless otherwise specified. Measurement results must be traceable to standards maintained at the NIST.

Q140 Triumph Aerostructures Vought, (Vought Aircraft) Requirement for SQR-004 (Digital Data Capability):

Work to be accomplished in performance of Purchase Order which is directly related to a Vought Purchase Order and must be performed by suppliers in accordance with the requirement of SQR-004.

Q141 BOEING REQUIREMENT FOR D6-51991 (Digital Product Definition):

Work to be accomplished in performance of Purchase Order which is directly related to a Boeing Purchase Order and must be performed by suppliers in accordance with the requirement of D6-51991.

Q142 Model Base / Digital Product Definition

Airtech Supply Inc requirements for MBD/DPD (FTP site or disk deliverable) shall include the following:

First Article Requirements:

FAI Measurement Plan

- 1) AS9102 Electronic FAI inspection package IAW Q100
- 2) Measured inspection point cloud data relative to the product model origin as provided. (MBD)
- 3) Bubble sketches / Limited dimension drawings
- 4) Submit recurring inspection plan

Deliveries after FAI

Recurring Measurement Plan

- 1) Provide recurring inspection plan with sufficient dimensional information to ensure product conformity and process capability. At a minimum, the plan shall document product measurement method, sufficient dimensional checks and annotations.

Q143 GKN Aerospace Chemical Processing Requirement

[QC7020 – Wire Spool Identification Requirements]

Wire purchased for use in chemical processing areas will be clearly identified with material type and alloy. Each individual wire spool shall contain a material identification label with the following information:

"Manufacturer"

"Part number"

"Material type / alloy"

"Purchase Order number"



STANDARD PURCHASE ORDER AND QUALITY CLAUSES

Q144 Counterfeit Parts Prevention:

- a) For purpose of this clause, Work consists of those parts delivered under this Contract that are the lowest level of separately identifiable items (e.g., articles, components, goods, and assemblies). "Counterfeit Work" means Work that is or contains items misrepresented as having been designed and/ or produced under an approved system or other acceptable method. The term also includes approved under an approved system or other acceptable method. The term also includes approved Work that has reached a design life limit or has been damaged beyond possible repair, but is altered and misrepresented as acceptable.
- b) SELLER agrees and shall ensure that Counterfeit Work is not delivered to Airtech Supply, Inc.
- c) SELLER shall only purchase products to be delivered or incorporated as Work to Airtech Supply, Inc. directly from the Original Component Manufacturer (OCM) Original Equipment Manufacturer (OEM), or through and OCM/OEM authorized distributor chain. Work shall not be acquired from independent distributors or brokers unless approved in advance in writing by Airtech Supply, Inc.
- d) SELLER shall immediately notify Airtech Supply, Inc. with the pertinent facts if SELLER becomes aware or suspects that it has furnished Counterfeit Work. When requested by Airtech Supply, Inc. SELLER SHALL provide OCM/OEM documentation that authenticates traceability of the affected items to the applicable OCM/OEM.
- e) In the event that Work delivered under this Contract constitutes or includes Counterfeit Work, SELLER shall, at its expense, promptly replace such Counterfeit Work with genuine Work conforming to the requirements of this Contract. Notwithstanding any other provision in this Contract, SELLER shall be liable for all costs relating to the removal and replacement of Counterfeit Work, including without limitation Airtech Supply, Inc. cost of removing Counterfeit Work, of reinserting replacement Work and of any testing necessitated by the reinstallation of Work after Counterfeit Work has been exchanged. The remedies contained in this paragraph are in addition to any remedies Airtech Supply, Inc. may have at law, equity or under other provisions of this Contract.
- f) This clause applies in addition to any quality provision, specification, statement of work or other provision included in this Contract addressing the authenticity of Work. To the extent such provisions conflict with this clause, this clause prevails.
- g) SELLER shall include paragraphs (a) through (d) of this clause or equivalent provision in lower tier subcontracts for the delivery of items that will be included in or furnished as Work to Airtech Supply, Inc.

Q145 Certification of Product

A Certificate of Conformance (C of C) document provides written assurance that all work performed in connection with the purchase order conforms to all purchase order requirements. This can be a separate document from the packing sheet or included on the packing sheet. The original signature and / or stamp of the supplier's authorized Quality Representative are required and must be dated. Secured, computer-generated signatures are acceptable. Additionally, the certification statement must state the suppliers' Quality Assurance department has inspected the parts and they adhere to all contract requirements, applicable drawings and / or specifications.

The C of C **must include the revision level** of drawings, specifications, and special instruction documents that are revision controlled and are flowed down from the purchase order. If purchase order does not list a specification revision then go to the Airtech Supply Engineering Spec Matrix link at <http://www.airtechsupply.com> for the latest specification revision to be worked to.

This Q145 clause requirement includes but is not limited to: Raw material, hardware, manufacturing processes, special processes, special services, calibration services, testing services, inspection services, as well as any specific requirement that is controlled by any document and revision stated within the purchase order or through another requirement contained within those documents.

Q146 Quality Rating / Rejection Fee

A quality issue related fee to any vendor whose quarterly quality rating falls into the range of 89.9% or lower (Yellow). A charge of \$50 per non-conformity, (NCRM) will be levied to offset the costs of the rejection when it is the fault of the supplier. This cost does not include rework costs that may apply if products are reworked at Airtech Supply. Additionally, our customers have and may debit us variable amounts if they reject products internally, or if Airtech is required to disclose latent defects or non-compliant processes due to supplier negligence. These costs will also be flowed down to our suppliers as/if required and negotiated (based on severity).

Q147 Bombardier (EMCM-001)

If applicable, Suppliers shall conform to the following:

- A) Machined products shall meet the applicable specification requirements and EMCM-001, including raw material and coolant batch/and or lot numbers. This required information shall be included on the certificate of conformance.
- B) Products that are chemically processed and painted must meet the applicable specification requirements and EMCM-001 requirements including paint batch and/or lot numbers. This required information shall be included on the certificate of conformance.



STANDARD PURCHASE ORDER AND QUALITY CLAUSES

Q148 AS9100 Flow down

Vendor shall ensure their personnel are aware of:

- their contribution to product or service conformity;
- their contribution to product safety;
- the importance of ethical behavior.