

PO Quality Clauses

CLAUSES APPLY AS FOLLOWS: MATERIAL & HARDWARE SUPPLIERS: Q1 THRU Q11 AND PROCESSORS & THEIR SUBTIERS: Q1 THRU Q3 AND Q6 THRU Q16

Q1 INSPECTION SYSTEM REQUIREMENTS

The seller shall provide and maintain a system that complies with ISO9001, AS9120 or AS9100

Q2 MRB AUTHORITY

Material Review Board Authority is not authorized on this purchase order.

Q3 CHANGES

The seller shall notify the buyer of any proposed changes in design, fabrication methods, or processes previously approved by the Buyer and/or Buyer's customer. Changed articles shall be clearly identified and in a different manner from previous articles. When a proprietary item is procured by the Buyer, the Seller shall notify the Buyer of changes.

Q4 RAW MATERIALS

Raw Materials shall be accompanied with certifications, chemical and/or physical test results. The seller shall certify to the specific requirements defined on the face of the purchase order.

Q5 RAW MATERIALS USED IN PURCHASED ARTICLES

Results of tests performed on specimens or detailed analyses of Sellers acceptance test results on all raw materials that are required to satisfy specification requirements and which are employed in the fabrication of the articles purchased on a subcontract or purchase agreement shall be made available to the Buyer upon request.

Q6 AGE CONTROL AND LIMITED LIFE PRODUCTS

Seller records for age control/life limited products shall reflect useful life and when useful life is expended.

Q7 IDENTIFICATION AND DATA RETRIEVAL

Where and to the extent traceability is a specified requirement, the seller shall apply a unique identification to individual product, material or batches. This identification data shall be recorded on and traceable to related Seller records (see seller Quality Records)

Q8 SELLER QUALITY RECORDS

The Seller shall maintain suitable inspection and test records to serve as evidence of conformance with specified requirements. Such records shall be legible and traceable to the product involved. These records shall be maintained for a minimum of seven (7) years after final payment or as specified elsewhere in the purchase order. See requirement(s) stated elsewhere in this order, for specific records to be forwarded to the Buyer.

Q9 INSPECTION AND TEST CHARACTERISTICS

Seller shall inspect and/or test as applicable, all characteristics defined by the purchase order, applicable drawing specifications, pertinent to the work that the Seller is responsible for performing.

Q10 RESUBMISSION OF NONCONFORMING ARTICLES OR MATERIALS

Non-conforming articles and materials returned by the Buyer and subsequently resubmitted by the Seller shall bare adequate identification of such nonconformance, either on the articles, materials or applicable Seller records. The Seller shall provide evidence that the cause for non-conformances have been corrected and actions taken to preclude any recurrence. Seller shall communicate immediately with buyer to notify them of any non-conformance and identify corrective action to be taken, whether or not item is returned to buyer.

Q10 Continued

RESPONSIBILITY FOR NONCONFORMING PRODUCT: Seller shall be responsible for all costs incurred by Buyer for removing, disposition, shipping, reworking, repairing and reinstalling Seller's nonconforming product if the nonconformance is the fault of the Seller. Buyer reserves the right, but is not limited, to recover these costs by debiting seller's invoices.

Q11 BUYER QUALITY ASSURANCE ACTIVITY AT SOURCE

The Buyer and its customers, reserve the right to perform inspections and tests on all articles, materials or services at all times and places. The Buyer and its customers also reserve the "right of entry" which shall allow the Supplier, Customer, including those facilities of Supplier's sub-tier Suppliers, at any level of the supply chain or Regulatory agencies to perform inspections and/or to determine and verify the quality of work, records, and materials at any place.

Q12 GOVERNMENT SOURCE INSPECTION

When the government elects to perform inspection at the Sellers facility, the following requirement applies: "All work on this order is subject to inspection and test by the Government at anytime and place. The Government quality representative who has been delegated NASA quality assurance functions on this procurement shall be notified immediately upon receipt of this order. The Government shall also be notified forty-eight (48) hours in advance of the time articles or materials are ready for inspection or test."

Q13 PROCUREMENTS OTHER THAN THOSE REQUIRING GSI

For procurements which do not require Government Source Inspection, the following requirement applies: "The Government has the right to inspect any or all of the work included in this order at the Seller's plant."

Q14 SCRAP ALLOWANCE

Scrap allowance is 3% on furnished material. For the purpose of this purchase order, "material" is defined as anything from raw material (e.g., bar, plate stock, etc.) through completed end item(s).

Q15 OZONE DEPLETING SUBSTANCES

If seller's product applicable to this purchase order contains or is manufactured with substances designated as Class I or Class II, the seller shall comply with the labeling requirements defined in Federal Register Vol. 58, No. 27, pages 8164 through 8169 (Ref. Part 82 entitled "PROTECTION OF STRATOSPHERIC OZONE"), except as exempted therein. The appropriate warning statement shall be provided in the text of the shipping documents.

Q16 SELLER'S FLOW DOWN OF REQUIREMENTS

Supplier shall flow down requirements and/or key characteristics in the purchase documents to sub-tier suppliers as applicable.



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42158 Sarah Way
Temecula, CA 92590
(951) 693-0098
Fax (951) 693-0525

www.cnc-mfg.com