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PURCHASE ORDER QUALITY ATTACHMENTS FOR SUPPLIERS

(AS9100 D para. 8.4.3 reference)

Supplier Information Quality Report Required

Attachment A: (a,b)

Certificate of Conformance: Each shipment must be accompanied by a company Certificate of Conformance, signed by an authorized representative of the company.

Attachment A1:

Raw Material Certification: Raw Material Certification must include applicable specification of the material, chemical, physical content, and marking reference in the material specification.

Attachment B:

Acceptance Test Reports (Burn-In or Test): The supplier will provide actual variables data results of functional test.

Attachment C: (f,l)

Source Inspection: The supplier will provide for free right of entry to all areas where work is completed on this order.

1. The supplier will provide for free right of entry to all areas where work is completed on this order.
2. Right to Inspect. Tandex Test Labs, Government and or its authorized Representative reserves the right to inspect, any or all
3. of the material included in this order at the Contractor's facility.
4. Right of Entry. Tandex Test Labs and or its customers reserves the right of entry to survey the Contractor's quality program or inspection system and to verify compliance of all applicable quality records. Also applicable to the contractors sub-subcontractors.

Attachment D:

Vendor Survey and Certificate of Calibration: Supplier must provide certificate showing; accuracy, traceability to NIST, data sheets and list of equipment used by name, model and S/N IAW ISO17025, ANSI 540 or MIL-STD-45622A

Attachment E: (h,l,k)

Special Processes Certification: Key characteristics

Attachment F:

Certification of Qualification Test: Supplier to submit data and/or specification under which product has been qualified.

Attachment G: (k)

Proof Part: Supplier to furnish sample part for acceptance of tool or test fixture purchased on this order.

Attachment H:

Sample Part: The supplier is to furnish a drawing with a first article inspection report for each dimension listed on the drawing referenced on the Tandex Purchase order.

Attachment J:

Component Data: Supplier to certify HI-REL test, burn-in, and data of manufacturer with each shipment

Attachment K:

The suppliers must retain records for AS9100 para 8.4.3 a through m.

Attachment L:

Shelf Life Labeling

Attachment M

OTHER: Specify component specification, Process Specification, or Specific Service requirement on Purchase Order: i.e. calibration on MIL-STD-45662A, etc.

Attachment N:

ESD Precautions required.

Attachment O: (k)

Record Retention: Five years unless otherwise specified on Purchase Order.

Attachment P: (c,d,k,m)

QMS Awareness - Vendors Personnel must be made aware of:

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

Attachment Q: (e)

Vendor must maintain a Quality Level $\geq 98\%$ and an OTD level $\geq 95\%$. If levels drop below target, supplier will be notified and may be placed on conditional status.

Attachment R:

All requirements of this purchase order, including any key characteristics, shall be flowed down to vendor's sub-tiers.

Attachment S: (k)

Counterfeit Prevention: Vendor must have a process in place to prevention the use of counterfeit parts.

Attachment T: (k)

Nonconformance/Corrective Action: The supplier is to notify Tandex of any nonconformance prior to shipping product and obtain approval for disposition of any nonconforming product. In addition, the supplier will maintain a system of handling nonconformance's and corrective actions.

Attachment U:

Change Notification: Supplier is to notify Tandex of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and where required, obtain organization approval.

Attachment V: (k)

Sub-Contractor Flow Down: Supplier is required to flow down the requirements of this purchase order, including terms and conditions to the Supplier's subcontractors. Flow down of key characteristic's is required when specified on the face of the purchase order.

(AS 9100 D paragraph 8.4.3 reference)