

1. **RISK OF LOSS.** Seller shall assume the following risks: (a) all risks of loss or damage to all products, work in process, materials of other items until the delivery thereof as herein provided; (b) all risks of loss or damage to third persons and their property until the delivery of all the products as herein provided; (c) all risks of damage to any property received by Seller from Buyer, or held by Seller or its supplier to the account of Buyer, including property furnished by the U.S. Government, as the case may be; (d) all risks of loss or damage to any of the goods or materials or portion thereof rejected by Buyer for the time of shipment thereof to Seller until redelivery thereof to Buyer.
2. **NON-DISCRIMINATION.** Seller warrants that it shall not, in performing the work required by Buyer, discriminate against any employee of applicant for employment on the basis of race, creed, age, sex or national origin, or on the basis of the employee or applicant being a disabled veteran or veteran of the Vietnam Era, in regard to any position for which the employee or applicant is qualified; that it shall comply with the provisions of the Civil Rights Act of 1964 and Executive Order 11246, with the Rehabilitation Act of 1973, and with the Vietnam Era Veteran's Readjustment Assistance Act of 1974 and Executive Order 11701, all of the foregoing as amended or superseded, and with respective rules and regulations promulgated there under, all of which are hereby incorporated by reference.
3. **STATUTES/UNITED STATES GOVERNMENT PROCURMENT REGULATIONS.** Seller agrees, in all matters connected with the performance of this order, to comply with all local, state and federal laws and executive orders and regulations issued pursuant thereto including, but not by way of limitation the applicable provision of the Fair Labor Standards Act of 1938, as amended and the Occupational Health and Safety Act.
If on the face hereof there appears a Government contract number or other indication that the procurement of goods, material of services hereunder is pursuant to contract or subcontract issued by an agency or department of the United States, Seller agrees that Seller's duties and obligations under this Agreements as specified herein shall be deemed to have been modified to conform with and Seller's performance hereunder shall comply with all requirements imposed by statute, regulation or otherwise upon a subcontractor of vendor providing goods, materials, or services intended to be used or consumed by, or performed for the benefit of an agency or department of the United States.
4. **RIGHT OF ACCESS.** Buyer, Buyer's customer and regulatory authorities have the right of access to all applicable areas of all facilities, at any level of the supply chain, involved in the order, and to all applicable records to verify the contracted work, records and materials. If Seller subcontracts work in fulfillment of this purchase order, this right of access clause shall apply to the subcontractor and shall appear on the Seller's purchase order to the subcontracted supplier.
5. **QUALITY MANAGEMENT SYSTEM.** NCS Inc. recognizes Quality System certifications by accredited certification bodies (CB's) and may recognize the Industry Controlled Other Party (ICOP) process as evidence of compliance. Any change in the status of certification (e.g. suspension or withdrawal) shall be reported to NCS within 7 calendar days. In all cases NCS reserves the right to conduct an assessment of the supplier's quality management system. Certification to AS9100 or as appropriate AS9120 is preferred, at a minimum suppliers should maintain a Quality Management System compliant to ISO9001. Organizations that obtain certification/registration to any industry QMS program and subsequently changes certification/registration bodies (CRB), loses its registration status, or is put on notice of losing its registration status or receives a major nonconformance shall notify the NCS Quality Manager in writing within three days of receiving such notice from the organization's registration body (CRB)." Seller shall immediately notify the buyer's Quality Department for any changes in: Quality Management Representative, any change in the QMS that has a potential to diminish the system or affect the conformity of the goods or services or any occurrence of natural disaster that diminishes the sellers ability to deliver conforming goods or services.
6. **CALIBRATION SYSTEM.** The supplier shall have a documented calibration system that meets the requirements of ISO 10012, 'Quality assurance requirements for measuring equipment', or the American National Standard Institute (ANSI)/National Conference of Standards Laboratories (NCSL) Z540-1, 'General Requirements for Calibration Laboratories and Measuring and Test Equipment' standards".

7. **ITAR/EAR restrictions may apply.** Information provided to you may be subject to the United States International Traffic in Arms Regulations and the Export Administration Regulations. This information may not be disclosed to a foreign national or exported from the United States without a license or authorization from the directorate of defense trade controls of the US Department of State
8. **DPAS RATED ORDERS.** If this is a rated order certified for national defense use, 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. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) 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 fifteen (15) 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 this DPAS rating.
9. **SUBCONTRACTING.** Subcontracting of this order is not allowed without prior written approval. When approved, the supplier's systems and procedures define the basis for sub-tier supplier selection and control of quality. Supplier documents shall document the basis of sub-tier supplier selection and subsequent quality performance.
10. **CERTIFICATE OF CONFORMANCE - PRODUCTS.** The organization shall provide a certification with each shipment to attest that the parts, assemblies, subassemblies, or detail parts conform to the order requirements. When applicable, the true manufacturers, lot, heat, batch, date code, and/or serial number must appear on the certification. Certification must contain the following:
 - a. Customer's order number
 - b. Line number
 - c. Part number
 - d. Name and address of manufacturing or processing location
 - e. Manufacturer's lot, heat, batch, date code, and/or serial number (if applicable)
 - f. Quantity and unit of measurement (each, box, case, gallons, etc.)
 - g. Be signed and dated by an official of the company.
11. **CERTIFICATE OF CONFORMANCE – RAW MATERIALS.** The organization will include with each shipment the raw material manufacturer's test report (e.g., mill test report) that states that the lot of material furnished has been tested, inspected, and found to be in compliance with the applicable material specifications. The test report will list the specifications, including revision numbers or letters, to which the material has been tested and/or inspected and the identification of the material lot to which it applies. When the material specification requires quantitative limits for chemical, mechanical, or physical properties, the test report will contain the actual test and/or inspection values obtained. For aluminum mill products (except castings), certifications for chemistry may indicate compliance within the allowed range. Certifications for physical properties will show actual values. When organization supplies converted material produced by a raw material manufacturer, the organization shall submit all pre and post conversion chemical/physical tests reports.”
12. **CERTIFICATE OF CONFORMANCE – PART MARK WITH CAGE CODE:** When NCS PO requires the supplier to part mark a cage code on a part, the cage code must be identified on the Certificate of conformance.
13. **MATERIAL TEST REPORTS:** Material test reports and/or Certificate of Analysis are required with each shipment of any raw material. Reports are required to be traceable to the source. All items fabricated under this purchase order must be traceable to raw materials used. Raw materials used must be identified by lot number, as well as material type, specification, heat number, etc., and must be traceable to records of acceptance.

14. **CUSTOMER PROVIDED MATERIAL:** Supplier must have a process for control of Customer Provided Material. Return all supplied tools, fixtures, special packing and containers with parts when appropriate. Supplier may be subject to replacement charges if not returned.
15. **DPD/MBD:** When Boeing authority datasets or dataset derivatives are used for product acceptance, the Supplier shall meet the requirements of Boeing document D6-51991.
16. **SUB-TIER FLOWDOWN:** The organization shall apply appropriate controls to all direct and sub-tier external providers to ensure all flow-down requirements are achieved. This requirement mandates that all applicable requirements that are invoked or applied to the customer's purchasing document, including this clause, shall be flowed down to the organization's sub-tier suppliers." Flow down requirements include: Boeing Q011S,
17. **QUALIFICATIONS:** The supplier must maintain a process for managing all required personnel qualifications and certifications.
18. **NOTIFICATION OF CHANGES:** Seller shall notify NCS in writing of changes in product and/or process, changes of suppliers, changes of manufacturing facility location, and, where required, obtain approval.
 - a. Supplier shall notify NCS Quality of any changes in ownership, quality contacts or key management personnel.
19. **CORRECTIVE ACTION:** When corrective action requests are issues for non-conformances, supplier shall respond within 15 days with an analysis of the cause of the discrepancy. A statement of corrective action taken to preclude recurrence and the date (lot, revision, etc.) of effectivity of such action through NCS supplier quality tracking system.
20. **SHIPPING, HANDLING, AND IDENTIFICATION:** All material shall be packaged so as to prevent damage during handling and shipping and shall be marked so as to be easily identified. Damaged goods received at NCS may be rejected at supplier's responsibility. Repeated offences may be subject to additional fees.
 - a. No partial or unscheduled shipment may be made against this order without prior NCS approval.
21. **NONCONFORMING MATERIAL:** Per this requirement the customer grants no authority to disposition product or process nonconformance's to the organization or its sub-tier suppliers. Repair is not allowed under this clause. The controls and related responsibilities for dealing with nonconforming product shall be defined in a documented procedure. The organization's documented procedure shall also define the responsibility for review and authority for the disposition of nonconforming product and the process for approving personnel making these decisions. When a nonconformance is discovered, a review process shall be initiated with the identification and documentation of the nonconformance. This review shall be the initial step performed by the organization to determine if the nonconformance needs to be reported to the customer (see below), and to determine if the nonconformance is minor and can be re-worked to a condition that completely conforms to the drawing or specification requirements. This review does not negate the requirement to identify, segregate, document, and report and disposition nonconformance. Nonconformance's shall be reported to the customer as soon as it is detected and determined not to be re-workable and may be salvageable. When notification is required, notification shall be within 3 working days after the nonconformance is discovered. This requirement applies to all procurements. Any nonconformance discovered by the organization, on products in their control, shall be documented by the organizations approved method of nonconformance reporting. AS9131 is an acceptable means of reporting. This shall include a detailed description of the nonconformance; location (by drawing reference point, hardware reference point, clock location, etc.); and exact callout of the violation by drawing or specification requirement (including sub-paragraph or illustration number). It shall also list what type of inspection revealed the discrepant condition, and what, if any, subsequent actions were taken prior to disclosure. Dimensional violations shall include "should be" and "is" dimensions, and tool(s) calibration traceability numbers. The organization shall ensure that product, which does not conform to product

requirements, is identified and controlled to prevent its unintended use or delivery until dispositioned or scrapped after review.

22. **ESCAPEMENTS:** When a supplier determines a non-conformance exist on parts delivered to NCS, the supplier shall promptly notify NCS purchasing manager or NCS Quality department. Supplier must include in the notification Part Number, NCS Purchase order(s), and description of the Non-conformance.
23. **FIRST ARTICLE INSPECTION REPORT:** The organization is required to perform first article inspection on the items in this contract/purchase order. First article inspections shall be in accordance with AS9102. The inspection records and data shall be per AS9102 and shall identify each characteristic and feature required by design data, the allowable tolerance limits, and the actual dimension measured as objective evidence that each characteristic and feature has been inspected and accepted by the organization's quality and/or inspection function. When testing is required, the parameters and results of the test shall be recorded in the same manner. The first article inspection report must show evidence of acceptance by the organization's quality assurance representative. The first article(s) shall be produced on production equipment and using processes which will be utilized on production runs. Additionally, the organization shall perform subsequent FAI(s) per the requirements of AS9102 (i.e., following every major tooling, every design change, and subsequent to any evident quality degradation for a specified part or article). Records of all first article activity will be documented as required in AS9102, treated as quality/acceptance records, and made available to the customer if requested.”
- NOTE: When imposing a first article inspection clause, one or more of the following should be specified (reference AS9102):
- a. **DELIVERY OF FIRST ARTICLE INSPECTION RECORDS:** “The organization shall provide 1 reproducible copy of the first article records and first article report accompanied by variables data with the initial shipment.”
 - b. **RETENTION OF FIRST ARTICLE:** “The organization shall retain the first article(s) item as objective evidence and make them available to the customer upon request. Disposal of the first article item is prohibited until authorized by customer in writing.”
 - c. **DELIVERY OF FIRST ARTICLE:** “The organization is required to identify and deliver the first article item to customer for verification, as part of the contract/purchase order, prior to the shipment of any balance of said contract/purchase order, unless otherwise specified.”
 - d. **SOURCE INSPECTION OF FIRST ARTICLE:** “The customer's source inspection is to witness the first article inspection, or specific details of the first article inspection, as necessary.” Are required with the first shipment, and shall be repeated when changes occur that invalidate the original results. Format required shall be per the latest version of AS9102A. A new or delta first article must be completed when the item has not been manufactured in the past two years, when a drawing change occurs, when a new supplier for a detail part is used or when the manufacturing process or location has changed.
24. **FOD.** The organization is required to establish and maintain a FOD prevention program in compliance with AS/EN/SJAC 9146. Foreign Object Damage (FOD) Prevention Program – Requirement for Aviation, Space, and Defense Organizations.
Aerospace standards such as AS9146 can be obtained from SAE international at <http://standards.sae.org/>
25. **SAMPLING INSPECTION.** Acceptance of this contract/purchase order requires the organization to submit any sampling plans used for product acceptance to the customer for approval prior to use. This requirement is applicable to the organization and to the organization's sub-tier contractors. Sampling is not permitted until the sampling plans have been approved.”
26. **PACKAGING, HANDLING AND LABELING:** The organization shall be responsible for ensuring that items provided under this Contract/Purchase Order are packaged in such a manner that the dimensional integrity is preserved, contamination and corrosion are prevented, and no physical damage occurs. Packaging when specified shall be in accordance with the drawing, appropriate ASTM, MIL, or other applicable customer specified requirement and prevents damage, deterioration, substitution or loss in transit. The organization shall label the exterior of the package to ensure adequate identification of precautions needed to ensure the integrity of the product being shipped. The organization must specify the

handling and shipping methods that ensure proper and on time delivery without damage to the product. The organization shall ensure that special labeling requirements shall also be listed in the appropriate shipping documents and on each package.”

27. **COUNTERFEIT PARTS PREVENTION.** The Supplier/subcontractor must take an active role in the elimination of all possible shipments containing counterfeit parts. The Supplier/subcontractor must only supply parts which are traceable to the actual manufacturer. Use of AS6174 standard for guidance is recommended.
28. **CONFLICT MINERALS:** The Supplier/subcontractor is required to comply with section 1502 of the “Dodd-Frank Wall Street Reform and Consumer Protection Act” and must certify its supply base to be “Conflict Mineral” free. Use of the E.I.C.C. template is preferred & can be found at <http://www.conflictreesmelter.org>. Complete & forward to the attention of the Numerical Control Support Purchasing agent or Quality Department
29. **MINIMUM RECORD RETENTION:** Seller's records that provide evidence of conformance to specified requirements and the effective operation of the quality system shall remain on file by Seller for the retention period identified below - unless otherwise specified by contract. Seller shall also ensure such records of Seller's Subcontractor(s) shall remain on file by Seller's Subcontractor(s) or Seller for the same retention period. Additionally: Such records [including those retained by Seller's Subcontractor(s)] shall be made available to Buyer, Buyer’s Customer(s) including Government and Regulatory Agency authorized representatives. At any time during the identified retention period, at Buyer's request, Seller will deliver such records or any part thereof in format / media and within a time frame as agreed to by both parties, to Buyer, at no additional cost to Buyer. Seller shall retain such records on file for a period of not less than 4 years after final payment.
30. **TIME & TEMPERATURE SENSITIVE MATERIALS:** Material received must have a minimum of 75% remaining life as determined by the manufacturer, unless agreement is made prior to shipment. Labeling must indicate the following, as applicable:
- a. Manufacturer
 - b. Manufacturing date
 - c. Lot/batch number
 - d. Shelf life and/or expiration date
 - e. Cure date
 - f. The Seller must identify each shipment of temperature sensitive material with the manufacture date, storage temperature and recommended shelf life, in addition to the normal identification requirements of Name, Type, Size, Lot Clause and Quantity. Identification and special handling conditions must be recorded on the shipping document.

SPECIFIC QUALITY CLAUSES

Q-1 RECORDS MANAGEMENT (7) YEARS:

Organization and the organization's subcontractors shall maintain verifiable objective evidence of all inspections and tests performed, results obtained and dispositions of non-conforming articles. These records shall be identified to associated articles, including heat and lot number of materials, unit or lot serialization. These records shall be made available to customer and/or government representatives upon request and shall be retained in a safe, accessible location for a period of 7 years after date of delivery or as defined in the contract. The organization's records associated with the manufacture of serialized or lot controlled articles will provide for continued traceability of serial numbers or lot number identification through all phases of manufacture, commencing with the raw material and continuing through final acceptance of the end item. Records held for the required retention period shall not be destroyed without Customer's written concurrence.”

Q-2 RECORDS MANAGEMENT (11) YEARS:

Organization and the organization's subcontractors shall maintain verifiable objective evidence of all inspections and tests performed, results obtained and dispositions of non-conforming articles. These records shall be identified to associated articles, including heat and lot number of materials, unit or lot serialization. These records shall be made available to customer and/or government representatives upon request and shall be retained in a safe, accessible location for a period of 11 years after date of delivery or as defined in the contract. The organization's records associated with the manufacture of serialized or lot controlled articles will provide for continued traceability of serial numbers or lot number identification through all phases of manufacture, commencing with the raw material and continuing through final acceptance of the end item. Records held for the required retention period shall not be destroyed without Customer's written concurrence."

Q-3 RECORDS MANAGEMENT INDEFINITELY:

Organization and the organization's subcontractors shall maintain verifiable objective evidence of all inspections and tests performed, results obtained and dispositions of non-conforming articles. These records shall be identified to associated articles, including heat and lot number of materials, unit or lot serialization. These records shall be made available to customer and/or government representatives upon request and shall be retained in a safe, accessible location for a period of indefinitely (Defined as: A lengthy period of time specified in the law that cannot be determined in advance. Indefinitely does not mean that the records must be retained permanently. Records having a retention period of "Indefinitely" should be reviewed periodically to determine if they have surpassed their useful legal and business life). Destruction of records with indefinite retention period must be authorized by NCS.

Q-4 USE CUSTOMER APPROVED SPECIAL PROCESSORS:

Fulfillment of this contract requires performance of special processes. Special processes shall be performed only by sources that have been surveyed and qualified/approved, by the organization and/or the customer. The organization shall provide to the customer upon request all documentation showing evidence of qualification of special processes and/or certification to perform special manufacturing, assembling, and test processing as required by the contract. The organization may elect to use only customer-approved sources. A special process certification shall be provided with each shipment of item(s) delivered on this contract. Special Process Certifications may be in supplier format and shall include the following:

- Customer's Order number
- Part number(s)
- Serial and/or lot numbers, of the hardware processed (if applicable,)
- Material process specification and revision
- Objective evidence demonstrating compliance with the applicable process, i.e., temperature charts and
- Hardness test results for heat treatment, destructive test results, etc.
- A certification stating the special process was performed per the applicable drawing/specification requirements.
- Organization's name and address processor is other than the Organization, provide a certification of compliance from the special processor stating the special process was performed per the applicable drawing/specification requirements.
- Each certification must be signed and dated by a company official of the Organization and/or Processor attesting to the acceptance of the processes performed to the required specification(s). The supplier shall retain all records associated with the selection and approval of supplier approved special process providers. Per contract or regulatory agency requirements, these records shall be made available to the Customer and/or regulatory agencies upon request. The supplier shall notify the Customer prior to destruction of records relative to this contract.

Q-5 USE OF NADCAP APPROVED SPECIAL PROCESSES:

Fulfillment of this contract requires performance of special processes. Special processes shall be performed only by sources that have been surveyed and qualified/approved, by Nadcap (National Aerospace and Defense Contractors Accreditation Program). The organization shall provide to the Customer upon request all documentation showing evidence of qualification of use of Nadcap approved special processes. A special process certification shall be provided with each shipment of item(s) delivered on this contract. Special Process Certifications may be in supplier format and shall include the following:

- Customer's Order number
- Part number(s)
- Serial and/or lot numbers, of the hardware processed (if applicable)
- Special process specification and revision e. A certification stating the special process was performed per the applicable drawing/specification requirements.
- Nadcap Approval
- Organization's name and address
- Processor is other than the Organization, provide a certification of compliance from the special processor stating the special process was performed per the applicable drawing/specification requirements. Certifications must include the processor's name, address, and Nadcap approval and be signed and dated by a company official.
- Each certification must be signed and dated by a company official of the Organization and/or Processor attesting to the acceptance of the processes performed to the required specification(s). The supplier shall retain all records associated with the selection and approval of supplier approved special process providers. Per contract or regulatory agency requirements, these records shall be made available to the Customer and/or regulatory agencies upon request. The supplier shall notify the Customer prior to destruction of records relative to this contract.

Q-6 CONFIGURATION MANAGEMENT SYSTEM –

Supplier shall be responsible for controlling/tracking changes to parts and components manufactured to ensure that the end product meets specified functional and physical requirements of the contract. This includes any part or component manufactured to customers' or vendors' drawings, specifications, or special process procedures. The organization and the customer shall document agreements as to the extent of customer involvement in configuration management to be applied to this contract/purchase order. At a minimum, with each shipment, organization shall submit "configuration documents", which define the requirements, designs, build/production and verification for a configuration controlled item. This record shall be signed and dated by an official of the organization's Quality department, and in addition to the aforementioned required information, shall include the following minimum requirements:

- Organization's Contract/Purchase Order number
- Line item number (if applicable)
- Part number (of deliverable item and all traceable/repairable sub-tiered parts)
- Serial number (Traceability as required per contract/purchase order)
- Lot number (Traceability as required per contract/purchase order)
- Drawing number (for Drawings related to deliverable item and all traceable/repairable sub-tiered parts)
- Revision level (baseline configuration of drawing to which hardware was built)
- Engineering order(s) (or equivalent drawing changes as applicable)
- Customer approved deviations and waivers (as applicable)"

Q-7 SERIALIZED PARTS.

Lot integrity must be maintained through all processing. Any part that has a unique tag must be returned to NCS with the same unique tag attached.

Q-8 100 PERCENT INSPECTION REPORTING.

The organization shall submit one (1) reproducible copy of all inspection documentation stamped by the responsible inspector showing 100% inspection for all characteristics noted on the drawings, for all parts submitted under this contract/purchase order."

Q-9 TRACEABILITY.

Items supplied on this order shall be identified and traceable to their origin (i.e. manufacturer, manufacturing date, date purchased, lot inspection, test data or other pertinent information relating to control of processes).

Q-10 SHELF LIFE MATERIALS.

Age control manufacturing date, cure date, shelf life and/or expiration date, as applicable, are required. Material received, should have at least 75% remaining life from the date of manufacture, unless agreement is made prior to ship.

Q-11 CONTROLS OF DOCUMENTS.

Acceptance of this contract/purchase order, will require any changes that are made to the organization's quality system documentation shall be reviewed and approved by the customer and or government prior to being enacted. The exact document(s) that must be approved is subject to agreement between the customer and the organization."

Q-12 GOVERNMENT SOURCE INSPECTION

All work on this purchase contract is subject to inspection and test by the government at any time and any place. Government inspection is required on this order prior to shipment from organization's facility. Government inspections performed will be determined by the delegated government inspection representative and may be conducted during processing, fabrication, or final inspection. Upon receipt of this purchase contract, promptly notify the government representative who normally services your plant so that appropriate Government inspection planning can be accomplished. If the government does not service your facility for inspection and/or the area government inspection representative or agency cannot be located, immediately notify the customer.

NOTE: Do not proceed with fabrication/manufacture processing until government mandatory inspection points (GMIPs) are added to organization's manufacturing planning. GMIPs shall not be by-passed unless authorized in writing by the government inspection representative. Organization shall request and include the documents specified in the government delegation, in the shipment. The government's request for source inspection shall specify the period and method for the advance notification and the Government representative to whom it shall be furnished. Request shall not require more than 2 workdays of advance notification if the government representative is resident in the contractors plant, nor more than 14 workdays in other instances. The organization, without additional charge, shall provide all reasonably required facilities and assistance (applicable drawings, specifications, change orders, inspection and/or test equipment) for the U.S. government representative to perform their duties. The organization shall ensure that government inspection acceptance is evident for every individual GMIP and that completion of government inspection is evident on Organization's shipping document/packing list. Evidence may be the signature of government inspection representative with printed name and office, or application of the representative's stamp. The Government shall accept or reject supplies as promptly as practical after delivery, unless otherwise provided in the contract. Government failure to inspect and accept or reject the supplies shall not relieve the Contractor from responsibility, nor impose liability on the Government, for nonconforming supplies. When manufacturing processing affected by GMIPs is subcontracted by organization, the provisions of this Clause shall be included in the organization's purchase order verbatim.

Q-13 CUSTOMER SOURCE INSPECTION

Required prior to shipment of articles from the organization's facility. Upon receipt of this order and prior to commencing work, promptly notify the customer's Procurement Quality Assurance Representative (PQAR) assigned to the organization's facility so the appropriate inspection plan can be coordinated. In the event that a PQAR does not normally service the organization's facility, immediately notify the customer procurement representative to obtain a point of contact for the appropriate PQAR assignment. Source inspection shall be conducted by the customer at the organization's facility or where designated in the order. The organization shall notify PQAR office a minimum of 5 working days in advance of the time the articles or materials are ready for inspection or test. The Organization shall make available to the PQAR all applicable drawings, specifications, procedures, statements of work, Customer's Order, test software, and

changes thereto, related inspection and/or test equipment, and such other information as may be required to satisfactorily perform the inspections and tests required under this Order.

Q-14 CHANGE AUTHORITY AUTHORIZATION.

This procurement is for a product, part or process that is critical in nature to the end item or vehicle. The Organization shall provide in writing advance notification to the Customer of any change(s) to tooling, facilities, materials or processes of the delivered item including sub-tier supplier changes. This includes, but is not limited to, fabrication, assembly, handling, testing, facility location or introduction of a new sub-tier supplier.”

Q-15 APPROVED MATERIALS.

Approved manufactures and their agents must be used for all hardware where required. The MIL, AN, and MS parts supplied against this order shall be manufactured by QPL sources and only authorized distributors may be utilized.

Q-16 CRITICAL PROCESSES.

This procurement contains customer designated ‘critical processes’ the organization will notify the customer of proposed changes in process definition and, will obtain approval from the customer prior to implementing the change. Changes affecting processes, production equipment, tools and programs shall be documented. Procedures shall be available to control their implementation. This requirement for notification and approval extends to any sub-contracted operations performed on the defined ‘critical processes’, by or for the organization.” Use of AS9103 is recommended.

Q-17 GIDEP PARTICIPATION.

The contractor shall participate in the Government-Industry Data Exchange Program (GIDEP) in accordance with the requirements of the GIDEP S0300- BT-PRO- 010 and S0300-BU-GYD-010, available from the GIDEP Operations Center, P.O. Box 8000, Corona, California 91718-8000. The contractor shall review all GIDEP ALERTS, GIDEP SAFE-ALERTS, GIDEP Problem Advisories and GIDEP Agency Action Notices to determine if they affect the contractor’s products/services provided to the customer. For those that affect the program, the contractor shall take action to eliminate or mitigate any negative effect to an acceptable level. The contractor shall generate the appropriate failure experience data report(s) (GIDEP ALERT, GIDEP S AFE-ALERT, GIDEP Problem Advisory) whenever failed or nonconforming items, available to other buyers, are discovered during the course of the contract."

Q-18 CUSTOMER FURNISHED PROPERTY:

All customer furnished tooling utilized in this order shall be returned with final shipment of parts / product or sooner if the buyer deems necessary. With acceptance of this PO, you assume the risk of and the responsibility for any loss, destruction or damage while it is in your control or possession, with the exception of reasonable wear and tear. Government Tool or Furnished Item: FAR clauses 52.245-2 and 52.245-17 may be applicable, including the following statement “With acceptance of this PO, you assume the risk of and the responsibility for any loss, destruction or damage to the Government property while it is in your control or possession, with the exception of reasonable wear and tear”.