

Purchase Order Notes

Scope

Specification are established for specific requirements that apply when one or more of the following Requirements are specified by code on Applied Aero Systems purchase orders. These requirements are in addition to those set forth in any other contractual document. The provisions indicated herein are an integral part of a Purchase Order.

Compliance with these requirements does not reduce Seller responsibility for furnishing materials and services that fully comply with all Drawing(s) and Specification(s) Requirements, nor does it guarantee acceptance of materials or services by Applied Aero Systems. In the event that materials or services are found to be defective and cannot be demonstrated by the Seller to be in conformance with the Purchase Order Requirements, Applied Aero Systems will have the right to reject them.

- PON 1 The supplier will conduct a first article inspection on all first time builds and will conduct a new first article inspection when any process, equipment, or product characteristics change. The first article inspection report will be submitted with the product.
- PON 2 All personnel involved in producing the product must have been determined to be qualified for each specific process. Personnel approval records must be maintained.
- PON 3 All equipment, products, process, and procedures used to produce the product must have been qualified as capable of consistently producing conforming product. Equipment approval records must be maintained.
- PON 4 The supplier must be certified to AS9100 and/ or ISO 9001 by an accredited third-party body.
- PON 5 If a nonconformity is detected after delivery of product to the company, the supplier agrees to notify the designated buyer immediately upon determination of the nonconformity shipment.
- PON 6 When process changes are made to produce the part or material, the supplier agrees to complete a new FAI report and notify the company of the change, when applicable.
- PON 7 The supplier agrees to notify the company in the event of any change to form, fit or function to the product or in the event of any anomalies detected and/ or non-conformances.
- PON 8 Applicable requirements will be flowed down to the entire supply chain.
- PON 9 When product verification is delegated to suppliers, the delegation requirements must be documented.
- PON 10 If the supplier conducts product verification at their supplier's premises, they must specify the method of verification and approval of product.
- PON 11 If manufacturing facility location changes are made the supplier agrees to notify the company of the change.
- PON 12 The supplier will not send known nonconforming product to the company without first securing written approval to do so.
- PON 13 Quality management system records will be maintained in readable condition for at least 10 years.
- PON 14 The supplier will allow right of access by the company, the customer and regulatory authorities to applicable areas of the supplier's facility and applicable records and to flow down these requirements to any level of the supply chain involved in the order.
- PON 15 When services are outsourced, the supplier will maintain responsibility for the outsourced services, including technical leadership.
- PON 16 The supplier will follow a specified product and manufacturing process approval procedure.
- PON 17 All purchased products or materials used in the product will conform to applicable statutory and regulatory requirements.
- PON 18 The supplier must be certified to ISO/IEC 17025 by an accredited third-party body.
- PON 19 The supplier must obtain a concession from the company prior to further processing whenever the product or manufacturing process is different from that which is currently approved.
- PON 20 The supplier must be accredited to by Nadcap.
- PON 21 Calibration and Certificate shall meet the requirements of ANSI-NCSL Z540.3 and/or ISO/IEC 17025.
- PON 22 All calibrations shall be NIST traceable.
- PON 23 For Testing and Solution Analysis suppliers will be Nadcap Accredited to AC7101 (MTL), Accreditation body recognized by MTL. Accredited to CP AC7108/4 for the scope of testing or Approved by Prime customer for lab analysis.