



Supplier Purchase Order Quality Clauses

1	<p><u>RIGHT OF ENTRY</u> - J-EXIM AND IT'S CUSTOMER, AND THEIR CUSTOMERS, OR ANY APPLICABLE REGULATORY AGENCY WILL HAVE THE RIGHT TO ENTER THE SUPPLIER'S FACILITY TO PERFORM INSPECTION OR ENSURE COMPLIANCE TO THE CONTRACT.</p> <p><u>RECORD RETENTION</u> - 07 YEARS UNLESS OTHERWISE NOTED ON THE PURCHASE ORDER</p>
2	<p><u>AMENDMENTS</u> TO THIS ORDER, AND/OR QUALITY CLAUSES SHALL BE SET FORTH IN WRITING, VIA PURCHASE ORDER CHANGE NOTICE, AND /OR REVISIONS TO THE PURCHASE ORDER QUALITY CLAUSES.</p> <p><u>CHANGES</u> SUPPLIER SHALL NOTIFY THE ORGANIZATION OF CHANGES IN PRODUCT AND/OR PROCESS, CHANGES OF SUPPLIERS, CHANGES OF MANUFACTURING FACILITY LOCATIONS AND WHERE REQUIRED OBTAIN ORGANIATION APPROVAL</p>
3	<p><u>NONCONFORMING MATERIAL</u> IN THE EVENT THAT THE PRODUCT IS IDENTIFIED AS NON CONFORMING AFTER THE PRODUCT HAS BEEN SHIPPED, THE SUPPLIER SHALL PROVIDE NOTIFICATION OF SUCH ESCAPE. ADDITIONALLY SUPPLIER SHALL CONTROL NON CONFORMING PRODUCT TO PREVENT THE PRODUCT FROM LEAVING THE FACILITY, UNLESS OTHERWISE APPROVED IN WRITING. OBTAIN ORGANIZATION APPROVAL FOR NON CONFORMING PRODUCT DISPOSITION - REPORTING SHOULD BE COMPLETED WITHIN 48 HOURS OF DISCOVERY.</p>
4	<p><u>TRACEABILITY</u> ALL PARTS / MATERIAL AND APPLICABLE DOCUMENTS MUST BE IDENTIFIED BY A MANUFACTURING LOT OR BATCH NUMBER BY THE SUPPLIER</p>
5	<p><u>QUALITY MANAGEMENT SYSTEM</u> SUPPLIERS SHALL IMPLEMENT AND MAINTAIN A QUALITY MANAGEMENT SYSTEM IN COMPLIANCE WITH AS9100; AS9120 AND/OR ISO9001</p>
6	<p><u>FLOW DOWN</u> SUPPLIERS SHALL FLOW DOWN THE REQUIREMENTS LISTED ON THE PURCHASE ORDERS INCLUDING CUSTOMER REQUIREMENTS TO THEIR SUPPLY CHAIN.</p>
7	<p><u>PERSONNEL QUALIFICATION</u> WHEN REQUIRED BY PURCHASE ORDERS PERSONNEL SHALL BE QUALITY TO SPECIFIC PROCESSES</p>
8	<p><u>CERTIFICATE OF CONFORMANCE AND/OR AIRWORTHINESS CERTIFICATES</u> WHEN REQUIRED BY PURCHASE ORDERS CERTIFICATE OF CONFORMANCE SHALL BE PROVIDED</p> <p><u>TEST REPORTS</u> WHEN REQUIRED BY PURCHASE ORDER TEST REPORTS SHALL BE PROVIDED</p>
9	<p><u>ITAR</u> WHEN REQUIRED BY PURCHASE ORDER, ITAR CONTROLS SHALL BE APPLIED</p> <p><u>DFAR</u> WHEN REQUIRED BY PURCHASE ORDER DFAR CONTROLS SHALL BE APPLIED</p>
10	<p><u>COUNTERFEIT PREVENTION</u> Electronic Components or any other type of product, where there is a potential for counterfeiting, should only be purchased from the Original Equipment Manufacturer (OEM) or a franchised distributor of the OEM. The Original Equipment Manufacturer (OEM) or a franchised distributor of the OEM, should provide, with the shipment a certificate of conformance, certifying that the component provided is the part number being procured on the Purchase Order. A certificate of Conformance is used to establish traceability to the OEM. It is not recommended that electronic components or any other type of product, where there is a potential for counterfeiting, be purchased from a broker that is not a franchise distributor. In the event such a purchase should be made, it is the responsibility of the supplier to assure that the proper certifications are available, to provide traceability to the OEM.</p>