



OUR PURCHASE ORDER REQUIREMENTS

The Supplier shall have a quality management system that conforms to any one of the following, as applicable: a) SAE AS9100 Quality Management Systems - Aerospace - Requirements; b) ISO 9001 Quality Management System Requirements; d) ISO/IEC 17025 General requirements for the competence of testing and calibration laboratories.

Supplier shall ensure that resources are provided for developing, implementing, and maintaining personnel training and qualification programs.

All shipments shall include the identification and latest revision of specifications, drawings, process requirements, inspection/verification and other relevant technical data.

All shipments must include certificate of conformance, certificate of analysis, certified test reports and material safety data sheets if applicable.

Certificate of Conformance (CoC): The Supplier shall provide with each shipment a certificate of conformance including objective evidence to support this certification and inspections necessary to determine the acceptability of all products under this order were completed.

Certificate of Conformance for Raw Materials: The Supplier shall 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 conformance with the applicable material specifications. The test report will list the specifications, including latest 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.

Chemical and Physical Test Reports: Each shipment must be accompanied by a chemical and physical test reports identifiable with materials ordered. The reports must contain the signature and title of the authorized representative of the agency performing the test and must assure conformance to specification requirements.

Limited Shelf Life Materials: The Supplier shall include with each shipment of materials that have a limited or specified shelf life, the following data: a) Cure or manufacture date; b) Expiration date or shelf life; c) Lot or batch number, and when applicable, any special storage requirements and/or handling procedures.

Calibration Certificate: The Supplier shall submit for each item calibrated, one reproducible record of actual calibration results, including applicable graphic and tabular data and NIST traceability. Records shall be traceable to the individual item tested, by part number, serial number and customer's order number for the item shipped. The Supplier's calibration certificate shall include a unique calibration tracking number, tolerance range, and, when applicable, environmental conditions for each parameter calibrated. The certificate shall also state the operating error per specification, the degree of correction of out of tolerance condition, and remaining uncorrected out of tolerance condition, if applicable. The Supplier shall have a documented calibration system that meets the requirements of ANSI/NCSL Z540-1, ISO 17025 or ISO 10012.

Non-Conforming Product of Process: Any deviation to requirements set forth in this purchase order shall be documented and submitted to Clark Manufacturing Inc. for disposition prior to shipment from supplier's facility. In the event that product or material is received for processing in a nonconforming condition (i.e. damaged, paperwork / traceability issues, etc.), supplier shall notify Clark Manufacturing Inc. Quality Assurance PRIOR to performing work.

Right of Access: The Supplier agrees to allow access to his premises to enable Clark Manufacturing Inc., their customer and regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.

Flow Down: The seller shall flow down to the supply chain the applicable requirements including customer requirements.

Record Retention: The Supplier and the Supplier's subcontractors shall maintain verifiable objective evidence of all inspections and test 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 not less than ten (10) years.

Supplier shall notify Clark Manufacturing Inc. of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain organizational approval.