

## PO Quality Clauses

BY ACCEPTING THE PURCHASE ORDER, SELLER  
ACKNOWLEDGES THAT THE PRODUCTS AND/OR SERVICES  
PROVIDED ARE SUBJECT TO ALL CLAUSES LISTED.

### Q1 MANAGEMENT SYSTEM REQUIREMENTS

The seller shall provide and maintain a system that complies with ISO9001, or AS9100 or other QMS appropriate to the product.

### Q2 MRB AUTHORITY

Material Review Board Authority is not authorized on this purchase order.

### Q3 CHANGES

The seller shall notify the company of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain the organizations approval. Changed articles shall be clearly identified in a different manner from previous articles. When a proprietary item is procured by the Buyer, the Seller shall notify the Buyer of changes.

### Q4 RAW MATERIALS

Raw Materials shall be accompanied with certifications, chemical and/or physical test results. The seller shall certify to the specific requirements defined on the face of the purchase order.

### Q5 RAW MATERIALS USED IN PURCHASED ARTICLES

Results of tests performed on specimens or detailed analyses of Sellers acceptance test results on all raw materials that are required to satisfy specification requirements and which are employed in the fabrication of the articles purchased on a subcontract or purchase agreement shall be made available to the Buyer upon request.

### Q6 AGE CONTROL AND LIMITED LIFE PRODUCTS

Seller records for age control/life limited products shall reflect useful life and when useful life is expended.

### Q7 IDENTIFICATION AND DATA RETRIEVAL

Where and to the extent traceability is a specified requirement, the seller shall apply a unique identification to individual product, material or batches. This identification data shall be recorded on and traceable to related Seller records (see seller Records)

### Q8 SELLER RECORDS

The Seller shall maintain suitable inspection and test records to serve as evidence of conformance with specified requirements. Such records shall be legible and traceable to the product involved. These records shall be maintained for a minimum of seven (7) years after final payment or as specified elsewhere in the purchase order. See requirement(s) stated elsewhere in this order, for specific records to be forwarded to the Buyer.

### Q9 INSPECTION AND TEST CHARACTERISTICS

Seller shall inspect and/or test as applicable, all characteristics defined by the purchase order, applicable drawing specifications, pertinent to the work that the Seller is responsible for performing.

### Q10 NONCONFORMING ARTICLES OR MATERIALS

Seller shall notify the company of nonconforming processes, products, or services and obtain approval for their disposition.

### Q11 STATEMENT OF CONFORMANCE

Each shipment must be accompanied by at least one legible copy of a statement of conformance. This statement shall specify that all contractual requirements have been adhered to including all specifications and other applicable documents as cited in the purchase agreement and that evidence is on file for review by an ACM quality representative. The statement of conformance must contain as a minimum: the part number, purchase order number, quantity, and revision as specified on the purchase order, name and address of the company certifying the part.

### Q12 PERSONNEL

Seller ensures that its personnel are aware of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.

### Q13 BUYER QUALITY ASSURANCE ACTIVITY AT SOURCE

The Buyer and its customers, reserve the right to perform inspections and test on all articles, materials or services at all time and places of their supply chain. The Buyer reserves the right of access by the organization, their customer, and the 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.

### Q14 SELLER'S FLOW DOWN OF REQUIREMENTS

Seller shall flow down requirements and/or key characteristics in the purchase documents to sub-tier suppliers as applicable.

### Q15 ITAR FLOWDOWN

If the order falls under the regulations of ITAR (International Traffic and Arms Regulations), all manufacturers, exporters, brokers of defense articles, defense services or related tech data are required to register with DDTC (Director of Defense Trade Controls). All license requirements imposed by ITAR are the sole responsibility of the subcontractor in possession of the purchase order.

### Q16 DFARS

The Seller certifies that all products supplied against the purchase order fully complies with DFARS Clause 252.225- 7014, Preference of Domestic Specialty Metals including Alternate Clause 1

### Q17 COUNTERFEIT PARTS

The Seller shall ensure only new and authentic materials are used in products delivered to ACM. The Seller may only purchase parts directly from Original Component Manufacturers (OCMs) or Original Equipment Manufacturers (OEM), franchised distributors, or authorized aftermarket manufacturers. If the Seller cannot procure directly from these sources, approval is required.

### Q18 CALIBRATION SYSTEM

The Seller and Seller subcontractors shall meet and maintain a Calibration System in compliance with Calibration System Requirements of ISO10012 or ANSI Z540-1.

### Q19 TEMPORARY SHIPPING PROTECTION

Apply temporary protection on parts or assemblies for transportation i.e. UPS, Fed X etc.

## PO Quality Clauses

BY ACCEPTING THE PURCHASE ORDER, SELLER  
ACKNOWLEDGES THAT THE PRODUCTS AND/OR SERVICES  
PROVIDED ARE SUBJECT TO ALL CLAUSES LISTED.

### Q20 EXTERNAL PROVIDERS

Seller shall use customer- designated or approved external providers, including process sources like special processes.

### Q21 PRODUCT VERIFICATION

Seller shall provide test specimens for design approval, inspection/ verification, investigation, or auditing by the Buyer.