



Supplemental Purchase Order Conditions

- 1. Requirements for Approval of Product, Procedures, Processes and Equipment:**
The supplier shall maintain an inspection and calibration system in compliance with the requirements of ISO9001, AS9100, or AS9120 (Latest Editions) as applicable.
- 2. Requirements for Qualification and Certification of Personnel:**
Where applicable, only qualified/certified personnel shall be used based on process specification requirements. Records shall be maintained of the personnel/certifications.
- 3. Quality Management System Requirements:**
AVAF Management team determines what objective evidence is needed to evaluate the providers overall capabilities. Criteria for the evaluation, selection, monitoring of performance, and periodic re-evaluation of external providers are applied.
- 4. The Identification and Revision Status of Specifications, Drawings, Process Requirements, Inspection/Verification Instructions and Other Relevant Technical Data:**
Identification of all materials and reports are required by specification to provide heat lot or batch number traceability. All technical data, including material specifications shall be the industries latest edition unless otherwise specified.
- 5. Customer Flow Down:**
Requirements for design, test, inspection, verification (including production process verification) use of statistical techniques for product acceptance, and related instructions for acceptance by Aero-Vac, and as applicable critical items including key characteristics. Certificates of conformance and mill test reports are required for all purchase orders. Flow down to the supply chain all applicable requirements including customer requirements.
- 6. Requirements for Test Specimens (e.g. production method, number, storage conditions) for Design Approval, Inspection/Verification, Investigation or Auditing:**
The Supplier shall notify AVAF of any changes in product definition as it relates to the Purchase Order.
- 7. Requirements Regarding the Need for the Supplier to:**
 - Notify Aero-Vac of nonconforming product and obtain organization approval for non-conforming product disposition.
 - Notify Aero-Vac of changes in product and/or process, changes of suppliers, change of manufacturing facility location and, where required, obtain organization approval.
- 8. Record Retention and Disposition:**
Quality records shall be maintained for a minimum of ten (10) years or as otherwise stated in the contract. Disposition of records after 10 years shall be destroyed.
- 9. Right of Access:**
Shall be granted to Aero-Vac, 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.
- 10. Counterfeit Materials / Parts Prevention:**
Supplier shall have a counterfeit material avoidance and detection program in accordance with AS9100D as appropriate to the organization and the product. Supplier shall notify Aero-Vac immediately upon discovery of suspected or confirmed counterfeit materials or parts shipped to Aero-Vac Alloys and Forge Inc.
- 11. Product Safety:**
Supplier shall plan, implement, and control the processes needed to assure product safety during the entire product life cycle, as appropriate to the organization and the product.
- 12. Awareness:**
Supplier shall ensure employees are aware of their contribution to product and /or service conformity, their contribution to product safety and the importance of ethical behavior.