

ALZIEBLER QUALITY TERMS AND CONDITIONS

Rev. 06-2-2018

ALL SUPPLIERS MUST COMPLY WITH THESE BASIC QUALITY CLAUSES.	
Additional quality clauses will be noted on the purchase order when required.	
QA 1	Machining suppliers must furnish inspection report, certificate of conformance, and as applicable, material and processing certifications for the parts they submit.
QA 1A	Machining suppliers must furnish certificate of conformance, and as applicable, material and processing certifications for the parts they submit.
QA 2	Documented first article inspection reports shall be submitted prior to the beginning of production when required by purchase order. The supplier assumes all financial responsibility for replacement, rework and material when supplier fails to meet quality and delivery requirements. (Use AS9102 FAI Form when stipulated on .P.O. for F.A.I.R.)
QA 3	Any delay in shipment for any reason has to be conveyed to Alziebler management as soon as the delay is known by the supplier. Failure to do so may result in a request for corrective action, suspension, and/or removal from our ASL.
QA 4	Any change to the contract requirements by the supplier must be approved by Alziebler in writing.
QA 5	All information in the contract must be held in confidence by the supplier and no third party request for information will be authorized unless instructed in writing by Alziebler management. All quality documents are to be retained for 10 years minimum unless extended retention is required by Alziebler purchase order quality flow down. All quality records must be legible and stored and retained in such a way that they are readily retrievable in facilities that provide a suitable environment to prevent damage or deterioration and to prevent loss.
QA 6	In addition to our right of access, the supplier agrees to right of access for our customer, or regulatory agencies to all facilities and records in the performance of this contract. Notification shall be 72 hours prior to visit and the supplier's management representative must be present.
QA 7	Manufacturers or machining shops must have a quality system in compliance to AS9003, AS9100, or ISO9001.
QA 8	Subcontractors are required to notify Alziebler management prior to transferring any work to a new facility. Alziebler will determine prior to the transfer if subcontractor may perform the transfer of work. If approved, Alziebler requires the supplier to flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics where required and positive F.O.D. control.
QA 9	Supplier notification to Alziebler of nonconforming product is required. Supplier must make arrangements for Alziebler disposition of the supplier's known nonconforming material prior to submittal. Alziebler disposition may require corrective action before any new PO's are released or issued to the supplier.
QA 11	Requirements for the supplier to comply with executive order e13224. Supplier shall not engage in any transaction of any type with persons or businesses or organizations who commit, threaten to commit or support terrorism.
QA 12	Processing, <u>Assembly, Locking Elements, Bearing Installation, NDT</u> , Destructive Testing suppliers must furnish processing certifications to the purchase order requirements, and shall not process any parts for which they are not certificated or approved. Acceptable quality system requirements are NADCAP, AC7004, ISO 9001, or AS9100. QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 11 QA17 QA18 QA19 are applicable.
QA 13	Material suppliers must furnish material certifications to the purchase order requirements, and shall not supply material for which they are not approved. When noted on Alziebler PO's, raw material supplied must be USA domestic material. Acceptable quality system requirements are AC7004 or ISO9001, or AS9100. QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 11 QA17 QA18 QA19 are applicable.

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QA 14	<p style="text-align: center;">For machining and manufacturing suppliers For Honing, OD / ID Grinding, Broaching, EDM, Thread Rolling Suppliers, the following are the minimum requirements: MIL-I-45208A. QA 1A, QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 11 QA17 QA18 QA19 are applicable.</p>
QA 14A	<p style="text-align: center;">For machining and manufacturing suppliers Manufacturers or machining shops must have a quality system in compliance to AS9003, AS9100, or ISO9001. QA 1, QA 3, QA 4, QA 5, QA 6, QA 7, QA 8, QA 9, QA 11 QA17 QA18 QA19 are applicable.</p>
	<p>For Calibration / Testing Suppliers, the following are the minimum requirements.</p>
QA 15	<p>Calibration / test suppliers must furnish calibration/test reports to the purchase order requirements, and be traceable to the specific equipment or item for which they are calibrating or testing traceability to NIST in compliance with all applicable portions of ANSI/NCSL Z540-1-1994 or .3-2006, ISO 10012:2003(E) or - 1:1992(E), ISO/IEC 17025:2005, ISO 10360-2 and MIL-STD-45662A (cancelled). QA 3 QA 4 QA 5 QA 6 QA 8 QA 9 QA 11 QA17 QA18 QA19 are applicable.</p>
QA16	<p>Hardware Suppliers must furnish Full traceability of purchase products and any other requirements listed on the purchase order; QA 3 QA 4 QA 5 QA 6 QA 8 QA 9 QA 11 QA17 QA18 QA19 are applicable</p>
<u>QA17</u>	<p>External Providers are required to comply with prevention of counterfeit parts program;</p>
<u>QA18</u>	<p>External Providers shall ensure that their employees are aware of a) their contribution to product conformity b) contribution to product safety c) importance of ethical behavior</p>
<u>QA19</u>	<p>External providers shall consistently meet Alziebler's On Time Delivery Requirements <u>as agreed on P.O.</u> and Quality Rating Performance <u>of 100%</u> and failure to comply may result in correction, suspension and/or removal from our ASL.</p>