

Title:

Purchase Order

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- 1. Notify us of nonconforming processes, products, or services and obtain approval for their disposition.
- 2. Prevent the use of suspected unapproved and counterfeit parts (see 8.1.4 and 8.1.5 of the AS9100D Standard).
- 3. Products or services under this order must be fully compliant to print. Additional requirements will be in the purchasing documents. These documents may include key characteristics or criteria; product acceptance, approval of products or services, methods, processes and equipment, release of products and services; required documentation; performance monitoring; customer designated external providers; etc.
- 4. Certification(s) of Compliance / Test Reports to all applicable specifications when requested.
- 5. Notify us of changes to processes, products, or services, including changes of external providers or location of manufacture.
- 6. We will share with external providers applicable requirements, including customer specific requirements.
- 7. The right of access by us, our customer, and regulatory authorities to the applicable areas of facilities, to applicable documented information and to perform verification and validation related to this order, at any level of the supply chain.
- 8. Records resulting from the processing of this order shall be retained for a minimum of seven (7) years after completion of our customer's contract, or as otherwise required by that customer.
- 9. Supplier is responsible for Lost or Damaged Product.
- AS9100 / ISO 9001 Quality Management System or equivalent preferred.
- 11. Ensure use of trained personnel with applicable required qualifications for the job and they are aware of:
 - their contribution to product or service conformity
 - their contribution to product safety, and
 - the importance of ethical behavior
- 12. If applicable, any design and development activity under this order must be approved and controlled.