

Standard Components LLC Purchase Orders Quality Clauses

The following terms apply as indicated on the face of the Purchase Order. If you cannot meet any applicable term(s), notify the responsible SCI Buyer immediately. Any exception to any of the Purchase Order clauses must be approved, in writing, and signed by the responsible Buyer and/or Quality Manager.

- Q1 SCI Right of Inspection:** SCI reserves the right to inspect any or all materials included in this order at the vendor's plant.
- Q2 SCI Source Inspection:** SCI Inspection is required @ sellers facility. Evidence of such Inspection will be Indicated on the shipping report, process certification, or fabrication order accompanying each shipment. Seller will notify SCI Quality Assurance Department @ least Five days prior to processing or manufacturing so that appropriate planning for SCI Source Inspection can be accomplished.
- Note: Seller shall provide a copy of the purchase contract to the Buyers Quality Representative serving their plant upon request.
- Q3 SCI Work Surveillance:** Work under this Purchase Order is subject to SCI's surveillance at Vendor's location. SCI's QA Representative may elect to conduct Inspection on a surveillance basis, or perform 100% Inspection. Vendor will be notified by SCI if Inspection or surveillance is to be performed on specific shipments. No shipments are to be held for SCI Inspection unless notification, in writing, is received prior to the scheduled ship date.
- Q4 Government Source Inspection:** Government Inspection is required prior to shipment from vendor's plant. Upon receipt of this order, promptly notify the Government Representative who normally services your plant, so that appropriate planning for Government Inspection may be accomplished. The vendor shall furnish the Government / Representative with all drawings and specifications necessary for Inspection. In the event the Government Representative cannot be located, the SCI Buyer shall be notified immediately. **NOTE:** Government Source Inspection does not relieve the vendor of the responsibility for the product meeting all applicable Drawing/ Specification requirements.
· **Note:** Seller will provide evidence Of Government Inspection on their shipping report accompanying each shipment.
- Q5 Government Inspection:** During performance on this contract ,your quality control or Inspection system & manufacturing process are subject to review, verification, & analysis by authorized Government representative. Government source Inspection or release of product prior to shipment is not required, unless notification, in writing, is received prior to the scheduled ship date.
- Q6 SCI Customer Source Inspection: During performance on this contract ,your quality control or Inspection system & manufacturing process are subject to review, verification, & analysis by authorized customer representative. SCI Customer Source Inspection or release of product prior to shipment is not required, unless notification, in writing, is received prior to the scheduled ship date.**
- Q7 SCI Customer Source Inspection: SCI Customer Source Inspection is required prior to shipment from vendor's plant. Upon receipt of this order, promptly notify SCI QA department so that appropriate planning for SCI Customer Source Inspection may be accomplished. The vendor shall furnish the Representative with all drawings and specifications necessary for Inspection.**
- Note: Seller will provide evidence Of SCI Customer Source Inspection on their shipping report accompanying shipment.
- Q8 First Article Inspection: SCI Quality reserves the right to perform a Source First Article Inspection. The vendor shall notify the Buyer 72 hours in advance that the article/item is ready for Inspection. Evidence of such Inspection will be indicated on the shipping report, process certification, or Inspection document accompanying each shipment.**
- Q9 General Compliance: By the acceptance of this Purchase Order, Seller agrees that materials/items and/or finished parts shall be controlled, Inspected and tested in compliance with, and will meet all specified Purchase Order requirements drawing/ specifications, and that applicable records are on file for at least five (5) years, subject to SCI or SCI's Customer examination.**
- Q10 Specific Compliance: The vendor shall furnish a Certificate of Compliance (C of C), signed by an official representative for the vendor. Materials, Processes, Services and/or furnished items, in accordance with the instructions, drawings/specifications furnished with the Purchase Order shall have signed Certification included with the Packing Slip in the form of a C of C. Each C of C shall identify the Purchase Order Number, Part Number, revision, Serial Number, if applicable, Specification, Drawing, and lot/batch number as applicable to the content of the Purchase Order. Inspection and Test data shall be maintained for five (5) years, unless otherwise specified, and is subject to SCI or SCI's Customer examination. The C of C must state the name of the manufacturer when ordered from a distributor, and shall accompany each shipment.**
- Q11 Inspection/Test Data:** One (1) copy of actual Inspection/Test Data shall accompany each shipment.
- Q12 Corrective Action:** Seller shall, on request, on forms designated by Buyer, provide statements of Corrective Action on failures of seller's hardware. Corrective Action statements, @ buyer option, may require approval signature by Buyer Quality & Government Quality representatives. All rejected articles resubmitted by seller to Buyer shall bear adequate identification including reference to Buyer's rejection document.
- Q13 Dimensional Data:** The vendor shall submit Recorded Dimensional findings with each shipment. Vendors Inspection Equipment shall Calibrated and be traceable to the NIST.
- Q19 Workmanship:** All items on this order shall be fabricated, processed, protected and finished in such a manner as to be uniform in quality and appearance and be free of defects that will affect form, fit, function, life, safety or serviceability.
- Q20 Omitted.**

- Q21** First Piece Inspection: The vendor shall submit a First Piece sample item for dimensional and/or functional approval prior to producing production items. The vendor shall notify SCI Buyer when the item is ready for approval examination. SCI may choose to perform examination at vendor's facility or may require vendor to ship sample part(s) to Smith Bros Tool for examination. Notification of place of examination, in either case, will be made in writing by SCI
- Q22** Trace ability/Records: The vendor shall retain records as a means of objective evidence of the quality of items supplied (manufactured, fabricated, assembly, Inspection, Test, Special Processes, etc..) for a minimum of five (5) years, or as otherwise indicated on the Purchase Order. All records shall be maintained in a manner to prevent deterioration. Records shall be subject to examination by SCI Machine or SCI Machine's Customer copies of these records shall also be available upon request. Once the required retention time has passed all records shall be shredded and disposed of.
- Q23** Omitted.
- Q24** Dealers and Distributors: The vendor must supply Manufacturers Certification with each shipment.
- Q25** Material Test Reports: The vendor shall submit a copy of the Chemical and Physical Test Report with actual Test Data for the materials shipped under this order. Seller will mark each individual item and applicable document, test report, shipping report, & certification to show clear trace ability to lot, heat lot, or batch number. Unless otherwise directed by purchase order or the specification, when the size of the item does not permit marking of individual items, Seller will label each package or box furnished.
- Q26** Retained Data: Physical and Chemical Test Data of raw materials used in the fabrication of articles on this order shall be retained on file by the supplier for a period of five (5) years, and are subject to SCI or SCI Customer examination, and a copy furnished upon request.
- Q27** Omitted.
- Q28** Omitted.
- Q29** Omitted.
- Q30** Omitted.
- Q31** Omitted.
- Q32** Packaging: Packaging materials shall not have a harmful effect on items shipped on this order. Packaging, unless otherwise specified, shall be performed to completely protect items from damage or deterioration during shipments
- Q33** Sub-Contracting of this Purchase Order: Sub-Contracting of this Purchase Order other than original release to, is prohibited without prior written authorization from SCI purchasing Buyer and SCI's QA Department.
- Q34** Omitted.
- Q35** Omitted.
- Q36** Omitted.
- Q37** Sellers Compliance With ISO 9001:2015: Seller will comply with ISO 9001:2015, Inspection System Requirements or equivalent. Seller is required to be on SCI approved supplier listing.
- Q38** Omitted.
- Q39** Notification of Non-Conforming Product: Seller shall notify SCI immediately after discovering non-conforming product. At this time SCI will determine the disposition of the product, if the disposition is use-as-is the non-conforming material should be tagged and inspection data describing the non-conformance should accompany the product.
- Q40** This project is a Defense Priorities and Allocations Systems (DPAS). Note that PO's from Standard Components may hold a DPAS rating that is in reference to Aircraft Tooling.