



U.S. Precision Sheet Metal, Inc

By accepting the Purchase Order, Seller acknowledges that the products and/or services provided are subject to all clauses listed.

Supplier Purchase Order Quality Clauses			Clauses Application
Q1	Right of Entry	The buyer and buyer's customer, and their customers, or any applicable regulatory agency will have the right to enter the supplier's facility to perform inspection or ensure compliance to the contract.	All Suppliers
Q2	Record Retention	Supplier shall retain all records pertaining to material/manufacturing process special processes, test and inspection for a minimum of 20 years or as required by U.S Precision; changes to this requirement shall be addressed on the purchase order. Additional quality requirements may apply when referenced in the PO.	All Suppliers
Q3	Amendments	Changes to the requested purchase orders, processes, or activities that can affect the outcome of the product are to be communicated with the organization.	All Suppliers
Q4	Nonconforming Product	<p>Notify the organization of any nonconformance related to the processes, product, or service and obtain approval for their disposition when it is determined that the customer product is affected and when processing customer property.</p> <p>In the event that the Seller identifies a nonconformance after the product has been shipped, they must inform U.S. Precision in writing following the specification AS9131 and its notification template. This notification must be made within 3 business days of discovering the non-conformity. Additionally, the supplier must control nonconforming products to prevent other similar parts from leaving the facility, unless there's written approval.</p> <p>If U.S. Precision finds a nonconforming purchase order, the parts will be sent back to the supplier for rework. If the purchase order is reworked at U.S. Precision, a credit memo will be issued for the rework cost.</p> <p>For nonconformities that occur more than 3 times, a credit memo of \$150.00 USD will be issued for each purchase order.</p>	All Suppliers
Q5	Traceability	All parts / material and applicable documents must be identified by a purchase order number, manufacturing lot or batch number by the supplier.	All Suppliers
Q6	Quality Management System	<p>Supplier must maintain a Quality Management System conforming to the requirements of the elements described in AS9100, AS9120, or ISO9001 and shall assure that the following have been properly addressed:</p> <ul style="list-style-type: none"> - Implementation of Quality Management System; Quality Manual and top-level Procedures must be available in the English language - Use customer-designated or approved sources as appropriate. 	Raw Material Outside Processing Test Labs



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Q7	Work Transfer	Supplier shall notify the organization of changes in product and/or process, changes of suppliers, changes of locations, and where required obtain organization approval. Seller shall submit a Process Change Notice to USP Buyer for such notifications. Location changes shall include work transfers. A Work Transfer is defined as: a. Relocation of work from one facility to another, even if it's the same company. b. Movement from outsourced production/service by a supplier to in-house production (buy to make) or vice versa (make to buy)	All Suppliers
Q8	Flow Down	Suppliers shall flow down the requirements listed on the purchase orders including customer requirements to their supply chain.	All Suppliers
Q9	Personnel Qualification	Personnel shall be qualified for specific processes.	All Suppliers
Q10	Certificate of Conformance	Certificate of Conformance is required on ALL orders. Each Certificate of Conformance must contain the information noted below: -Supplier full name and address -U.S. Precision Purchase Order Number and line number (if applicable) -Traceability information as lot number, heat lot, job batch information or the individual item trace -Quantity of parts in the shipment -A statement attesting that product provided under this contract conforms to all contract requirements -Authorized quality representative signature and date	All Suppliers
Q11	Test Reports	The Supplier must provide test reports for each item within each shipment for any testing required by the applicable drawing, specification or purchase order. Records should be kept in file and provided to the organization.	Raw Material Outside Processing Test Labs
Q12	ITAR	The supplier has the responsibility to control drawings/engineering such orders and maintain documented information.	Raw Material Outside Processing Test Labs
Q13	DFAR	When DFAR orders are communicated to the supplier; the supplier has the responsibility to control such orders and maintain documented information. DFAR-compliant material should exclusively be accepted from countries listed on the government-approved countries list. To access the comprehensive list of debarred countries, kindly refer to the provided link below. https://www.acquisition.gov/dfars/252.225-7002-qualifying-country-sources-assubcontractors .	All Suppliers
	DPAS	When DPAS rated orders are communicated to the supplier; the supplier has the responsibility to control such orders and maintain documented information.	All Suppliers



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Q14	Inspection	The supplier is responsible for inspecting the final product 100% , sampling plan is permitted only for in-process inspection and it must be compliant with AS9138. Sampling Plan is not permitted for outside processes (e.x. machining, plating, anodized, paint, etc).	Raw Material Outside Processing
Q15	Monitoring of Supplier	U.S. Precision suppliers shall be measured against a Quality and Delivery. Supplier Rating for Quality and Delivery Goal 99.96% The supplier may be requested to provide improvement plans and/or issued a corrective action if performance is below the required expectation.	Raw Material Outside Processing Test Labs
Q16	Counterfeit Prevention	COUNTERFEIT PREVENTION Electronic Components or any other type of product, where there is a potential for counterfeiting, should only be purchased from the Original Equipment Manufacturer (OEM) or a franchised distributor of the OEM. The Original Equipment Manufacturer (OEM) or a franchised distributor of the OEM, should provide, with the shipment a Certificate of Conformance, certifying that the component or material provided is the part number being procured on the Purchase Order. A Certificate of Conformance is used to establish traceability to the OEM.It is the responsibility of the supplier to assure that the proper certifications are available, to provide traceability to the OEM.	Raw Material Outside Processing
Q17	Awareness	Suppliers shall ensure persons performing work on U.S. Precision Manufacturing product are aware of: - their contribution to product or service conformity - their contribution to product safety - the importance of ethical behavior	All Suppliers
Q18	Delegation Authority	Delegation for verification and approval of test report/chemical analysis content is applied to all suppliers of raw materials and services which generate such reports. Acceptance of this purchase order indicates acceptance of these responsibilities.	Raw Material Outside Processing Test Labs
Q19	Approval	Suppliers shall obtain approval from U.S. Precision prior to the following: - Change or substitution of any products and services; - Changes in any methods; processes or equipment that would affect the output of the product; - Release of product that does not meet the intended results.	All Suppliers
Q21	Interaction	Supplier is responsible for confirming that purchase orders have been received as well as to communicate in regards to the changes and status of all the products.	All Suppliers
Q22	Verification or Validation of Activities	Supplier is responsible for accommodating the request for verification or validation activities that the organization or its customer, intends to perform at the supplier premises.	Raw Material Outside Processing Test Labs



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Q23	Design and Development	Supplier is responsible for processing the product as per the issued drawings and purchase orders. In the event the supplier is responsible for the design process; any changes should be communicated with the organization in the event of potential impact to the product.	Raw Material Outside Processing
Q24	Special Requirements	In the event special requirements, critical items or key characteristics are included as part of the drawing and purchase order; the supplier is responsible to make sure that such requirements are properly controlled and documented information maintained. As such it is the responsibility of the supplier to review the need for the use of the statistical techniques for product acceptance and related instructions for acceptance by the organization.	Raw Material Outside Processing
Q25	Test Specimens	The supplier may be requested to provide test specimens for further analysis and testing by the organization.	Raw Material Outside Processing
Q26	First Articles	If the part will be manufactured for first time or has a revision change, the supplier must provide a first article inspection report using the AS9102 form or their form. First Article Inspection Report only applies to suppliers manufacturing a product or parts. In the case of outside processes such as machining, plating, anodizing, or painting, the purchase order will specify when the order has a first article likewise U.S Precision will send the part identified with a pink label. If the pink label is removed during the outside process, the supplier must reapply the pink tag on same part once the outside process is completed.	Raw Material Outside Processing
Q28	Calibration	Suppliers are required to calibrate the equipment in such a manner to assure traceability to NIST.	All Suppliers
Q29	Fraud & Falsification	U.S. Precision Sheet Metal, Inc. performs work under contracts which are within the jurisdiction of departments of the United States Government. Some of the work performed under these contracts affects the national security of the United States and the requirements of these contracts are designed to ensure that essential attributes of the work are carefully checked or inspected and that records accurately reflect the results of all work. Any falsification, concealment or alteration of any material fact, or any false, fraudulent or fictitious statement or representation in connection with the work under any contract within the jurisdiction of the Government is not only prohibited by company policy, but may also be punishable under Federal Law.	All Suppliers
Q30	FOD	The supplier must maintain a FOD Prevention Program to prevent the risk of FOD or product contamination. While 5S can achieve the same objective, it is expected to have a structured, active, and effective program in place to reduce the risk per Aerospace Standard AS9146.	All Suppliers



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Q31	<p>Delegated Product Release Verification</p> <p>Seller is delegated inspection authority for the products procured by Buyer under that specific purchase order only.</p> <p>The supplier will act on behalf of U.S.Precision to verify and release products or services. The DPRV shall be performed on each released product after the final inspection and processed by someone other than the person who did the final inspection.</p> <p>DPRV programs shall follow the requirements defined on AS9117 and the supplier with this authority delegated will be subject to Periodic Audits.</p>	If PO requires
Q32	<p>Control Plan</p> <p>When required, a Control Plan must be provided to the buyer. The Control Plan shall establish and document the process and criteria of manufacturing operations and shall be approved by U.S Precision.</p>	If PO requires
Q33	<p>APQP</p> <p>When required, supplier shall complete a APQP or PPAP according to AS9145 and it must be provide by the purchasing agent.</p> <p>In the event that a PPAP is requested, the PO will specify what type of submission level will be required (1,2 or 3) and depending on it, the number of deliverables will be established.</p>	If PO requires

Notes

Definition	All Suppliers	Raw material - Outside Processing - Test Labs - External Operations Calibration - Consulting
	Raw Materials	Product that is being purchased to process the final product per the issued purchase order
	Outside Processing	Heat Treating; Chemical Processing, Welding, Deburring, Machining, Assembly.
	Test Labs	Supplier used for testing of a product .