



AERO SPECIALTIES: Quality Conditions

1. **Quality Management System:** Supplier shall establish and maintain a quality management system. Preference will be given to companies that maintain a AS9100 certification.
2. **Technical Data:** Supplier shall comply with all specifications and drawings stated in a purchase order. In the event of a conflict in specifications, supplier shall comply with the most stringent specification.
3. **Performance on this purchase order contributes to the conformity and safety of our parts.**
4. **Certification:**
 - a) Supplier shall furnish Certificate of Compliance (C of C) to Aero Specialties and any certification required to be furnished by any provision of the purchase order. All certifications must be attached to packing list accompanying each shipment.
 - b) All required certifications must be retained for 10 years from delivery of material/parts.
 - c) Falsification of certifications, applications, reports, or records is strictly prohibited per 14 CFR Part 21.2.
5. **Counterfeit Prevention:** Supplier must maintain effective processes for mitigating the risks of supplying counterfeit material or parts in accordance with AS6174 or AS5553 for electrical components.
6. **There is no allowance to off-load to another sub-tier/ supplier without documented approval.**
7. **Inspection**
 - a) Supplier is responsible for inspection of all material/ parts under this order to all applicable drawing requirements and specifications prior to delivery.
 - b) Supplier shall prepare records evidencing inspections and conformity to quality requirements under this order. These records shall be complete, legible, and made available to Aero Specialties and their customers during performance and for a period, of no less than 10 years, from delivery of material/parts.
 - c) Acceptance of parts by Aero Specialties does not relieve the supplier of any responsibility for meeting all engineering drawing and specification requirements.
8. **Government Property Control.** Tooling and or property received by supplier is subject to Government Property/Tool control compliance in accordance with FAR 52.245-1 (Government Property) requirements. The Contractor in possession of Government Property shall adequately care for and maintain that property and assure that it is used only as authorized by the contract. The Property shall not be transferred without prior notification and approval by Aero Specialties.
9. **Right of Entry**
 - a) The supplier agrees to afford access to Aero Specialties and their customers for surveys, audits, or to verify the quality of contracted work, records, and materials.
 - b) The supplier shall include provisions in subcontracts to allow supplier, Aero Specialties and Aero Specialties' customer right of entry to verify the quality of contracted work, records, and materials.
10. **Ethical Behavior.** Suppliers are to understand the importance and expectation of ethical behavior.
 - a) The supplier certifies that all facilities under his control are provided in such a manner that segregation based on race, creed, color, or national origin cannot exist. The supplier may neither require not permit segregation by habit, local custom or otherwise.

11. Supplier Notification
 - a) Supplier agrees to notify customer of any applicable product or process change and obtain approval where necessary.
 - b) You are required to notify Aero Specialties in a timely manner of delivered nonconforming product. This is particularly important where the non-conforming product, may affect reliability or safety.
12. Cure Date Controlled Material: Materials which require cure date control from the date of manufacture must be delivered to Aero Specialties with at least ninety percent (90%) of the shelf life remaining on the material upon receipt at Aero's facility.
13. To ensure compliance of U.S. export laws, Aero Specialties and their suppliers and subcontractors should not conduct any business transaction with the "Denied Persons List" published by the U.S. Department of Commerce, the "Denied Parties List" published by the Department of State and the "Specially Designated Nationals" list published by the Department of Treasury, Foreign Assets Control.
14. Supplier's substances management system must follow and comply with the Current revision of the REACH Regulation on the substances as identified by ECHA (European Chemical Agency). Supplier will notify us if we purchase any products/article that contain any of the Substances of Very High Concern (SVHC) listed above the regulatory threshold of 0.1%. (Current regulation and list of SVHCs under REACH: <http://echa.europa.eu/>)
15. Preference for domestic specialty metals per DFARS 252.225-7008-7009. If the part(s) or assemblies for this order contain "Specialty Metals" (defined as titanium, zirconium, alloys consisting of nickel, iron-nickel, cobalt, titanium, or zirconium, or certain steel alloys), then these "Specialty Metals" must be MELTED in the United States or in a Qualified Country.
16. Supplier's acceptance of Quality Conditions will be confirmed by receipt of signed purchase order, receipt of invoice, or any services rendered against this purchase order.
17. Supplier Flow Down: The supplier agrees flow down of all quality requirements to their supplier.