

Supplier Purchase Order Requirement Flow Down

By accepting this purchase order, the supplier accepts the following requirement flow down:

General Requirements:

1. This purchase order must be in accordance with the Aerospace AS6174 Standard ensuring Counterfeit Material Prevention.
2. The source of materials used in this purchase order must be compliant with the Conflict Minerals Regulations issued by the SEC under the Dodd-Frank Act.
3. Establish and maintain a Foreign Object Debris and Damage (FOD) Prevention program.
4. The supplier must implement and maintain a quality management system and retain/control documented information.
5. The supplier agrees to accept and complete periodic surveys (certifications).
6. The supplier will implement and maintain an approved supplier list (when applicable) and flow down our requirements as necessary.
7. Retain and control documented information for a minimum of 10 years.
8. The supplier will ensure that individuals working on the product/service are appropriately qualified, competent, and aware of their contribution to conformity, safety, and ethical behavior.
9. We reserve the right to visit the supplier with appropriate prior notice.
10. We reserve the right to request inspection/test data for validation and verification purposes.
11. In the event of a nonconformance, the supplier will notify us of the nonconformance and complete our formal CAR Request, when appropriate.
12. A certificate of compliance must accompany all shipments associated with this purchase order.
13. When sharing sensitive information, we require our suppliers to follow cybersecurity policies, and procedures based on industry standards (e.g. ISO 27000, NIST 800-53).

Specific Requirements:

1. The supplier will notify us when there are changes to design and development documentation or processes. Acceptance of the changes may include samples/first article as necessary.