AEROTEC ALLOYS INC.

SUPPLIER QUALITY CLAUSES

In addition to requirements noted on each AAI PO, suppliers must comply with these QCs according to the commodity supplied.

Machining suppliers must furnish inspection report, certificate of conformance and as applicable material and processing certifications for the parts, they submit to AAI. Documented first article inspection reports shall be submitted to AAI prior to the beginning of production. The supplier assumes all financial responsibility for replacement, rework, and material when production of parts is begun without first article inspection approval from quality. AS9102 format when stipulated on the PO. QA-03 Any deby in shipment for any reason must be conveyed to AAI quality as soon as the delay is known by the supplier. Any change to the centract requirements by the supplier must be approved by the AAI in writing. Notify AAI of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain AAI approval. AII information in each PO must be held in confidence by the supplier and no third-approval request for information will be authorized unless instructed in aviting by AAI. All documents to be related for 10-year min unless extended referention is required thy AAI or its customers. All documents to be related for 19-year min unless extended referention is required by AAI or its customers. All documents to be related for 19-year min unless extended referention is required by AAI or its customers. All documents to be related for 19-year min unless extended referention is required by AAI or its customers. All documents to be related for 19-year min unless extended referention is required by AAI or its customers. All documents to be related to 19-year for the supplier suppliers and the supplier and the transfer of the supplier and products of 19-year for the supplier suppliers must be a quality system in compliance to ASION, or ISO9001; AAI may make conditional exceptions based on supplier survey information or applicable customer requir		General Quality Clauses	
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businesses or organizations who commit, threaten to commit or support terrorism. When ITAR, EAR and/or other government rated data is noted on the purchase order, blueprint, or other manufacturing information, the US government restrictions/requirements must be followed. If you have any questions concerning export controlled items or government rating, notify the company buyer. All concerns must be addressed prior to the acceptance of this order. Supplier must have a process to control counterfeit parts from being delivered to AAI (A product produced or altered to imitate or resemble a product without authority or right to do so, with the intent to mislead or defraud by passing the imitation as original or genuine). All suppliers using conflict materials (Tin, Tantalum, Tungsten, and Gold) must ensure they come from a conflict-free source per the Dodd Frank act section 1502 and a completed EICC reporting template must be sent to AAI before the first shipment of product. When conflict material is used, all product certifications must state that applicable materials were acquired from a conflict-free source. Supplier must ensure its personnel are aware of their contribution to product/service conformity, product safety and the importance of ethical behavior. Combined Quality Clauses by Commodity: Processing Suppliers Processing suppliers must furnish processing certifications to AAI purchase order requirements, and shall not process any parts for which they are not certificated or approved. Acceptable quality system requirement are AC7004, ISO9001, or AS9100; AAI may make conditional exceptions based on supplier survey information or applicable customer requirements. Supplier must have the ability to ensure the adequacy of the special-process provided and provide AAI the required documentation per purchase order requirements. General QCs QA-03, QA-04, QA-05, QA-06, QA-08, QA-09, QA-10, QA-11, QA-12, QA-15, QA-16 apply. Combined Quality Clauses by Commodity: Material Suppliers Material suppliers must furni			
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	Combined Quality Clauses by Commodity: Material Suppliers		
QC-02 approved. When noted on our purchase orders, raw material supplied must be USA domestic material. Acceptable quality system requirements are		Material suppliers must furnish material certifications to AAI PO requirements, and shall not supply material for which they are not certificated or	
	QC-02	approved. When noted on our purchase orders, raw material supplied must be USA domestic material. Acceptable quality system requirements are	
ISO9001, AS9100 or AS9120; AAI may make conditional exceptions based on supplier survey information or applicable customer requirements. The		ISO9001, AS9100 or AS9120; AAI may make conditional exceptions based on supplier survey information or applicable customer requirements. The	

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AEROTEC ALLOYS INC.

SUPPLIER QUALITY CLAUSES

	Supplier must have the ability to ensure the adequacy of the product provided and provide AAI the required documentation per purchase order	
	requirements. General QCs QA-03, QA-04, QA-05, QA-06, QA-08, QA-09, QA-10, QA-11, QA-12, QA-15, QA-16 apply.	
Combined Quality Clauses by Commodity: Machining & Manufacturing Suppliers		
QC-03	The Supplier must have the ability to ensure the adequacy of the product provided to AAI and provide the required documentation per purchase	
	order requirements. General QCs QA-01 through QA-16 apply.	
Combined Quality Clauses by Commodity: Calibration & Testing Suppliers		
QC-04	Calibration and Testing suppliers must furnish calibration/test reports to AAI purchase order requirements, and be traceable to the specific	
	equipment or item for which they are calibrating or testing, traceability to NIST and/or other national or international standards must be supplied.	
	ISO9001, ISO 17025, Nadcap testing, ANSI Z540, and/or Nadcap accreditation will be the quality system requirements; AAI may make conditional	
	exceptions based on supplier survey information or applicable customer requirements. General QCs QA-03, QA-04, QA-05, QA-06, QA-08, QA-09,	
	QA-10, QA-11 and QA-12, QA-16 apply.	

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