



## **Supplemental Purchase Order Conditions**

- 1. Requirements for Approval of Product, Procedures, Processes and Equipment.**  
The supplier shall maintain an inspection and calibration system in compliance with the requirements of ISO9001, AS9100, or AS9120 as applicable.
- 2. Requirements for Qualification and Certification of Personnel.**  
Where applicable, only qualified/certified personnel shall be used based on process specification requirements. Records shall be maintained of the personnel/certifications.
- 3. Quality Management System Requirements.**  
Suppliers Quality Management must conform to the requirements of ISO 9001.
- 4. The Identification and Revision Status of Specifications, Drawings, Process Requirements, Inspection/Verification Instructions and Other Relevant Technical Data.**  
Identification of all materials and reports is required by specification to provide heat, lot or batch number.
- 5. Requirements for Design, Test, Inspection, Verification (including production process verification) Use of Statistical Techniques for Product Acceptance, and Related Instructions for Acceptance by Aero-Vac, and as Applicable Critical Items Including Key Characteristics.**  
Certificates of Conformance and Mill Test Reports are required for all purchase orders.
- 6. Requirements for Test Specimens (e.g. production method, number, storage conditions) for Design Approval, Inspection/Verification, Investigation or Auditing.**  
The Supplier shall notify the AVAF of any changes in product definition as it relates to the Purchase Order.
- 7. Requirements Regarding the Need for the Supplier to:**  
Notify Aero-Vac of nonconforming product, and obtain organization approval for non-conforming product disposition.  
Notify Aero-Vac of changes in product and/or process, changes of suppliers, change of manufacturing facility location and, where required, obtain organization approval.  
Flow down to the supply chain all applicable requirements including customer requirements.
- 8. Record Retention**  
Record retention requirements, Quality records shall be maintained for a minimum of ten (10) years or as otherwise stated in the contract.
- 9. Right of Access**  
Shall be granted to Aero-Vac, their customer and regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.
- 10. Counterfeit Materials / Parts Prevention**  
Supplier shall have a counterfeit material avoidance and detection program in accordance with AS9100D as appropriate to the organization and the product. Supplier shall notify Aero-Vac immediately upon discovery of suspected or confirmed counterfeit materials or parts shipped to Aero-Vac Alloys and Forge Inc.
- 11. Product Safety**  
Supplier shall plan, implement, and control the processes needed to assure product safety during the entire product life cycle, as appropriate to the organization and the product.
- 12. Awareness**  
Supplier shall ensure employees are aware of their contribution to product and /or service conformity, their contribution to product safety and the importance of ethical behavior.