



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 ISO/9001/AS 9120 as applicable.
- 2. Requirements for qualification 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,*
 - *obtain organization approval for nonconforming 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, and*
 - *flow down to the supply chain the applicable requirements including customer requirements,*
- 8 Records retention**
Record retention requirements, Quality records shall be maintained for a minimum of seven (7) years or as otherwise stated in the contract
- 9. Right of access by 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.**