

Fine Quality Metal Finishing, Inc.
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QUALITY CLAUSES

“Contract” is defined as these Terms and Conditions for Purchase of Products, inclusive with any written purchase order, contracts, or agreements referencing these Terms and Conditions. “Company” is Fine Quality Metal Finishing, Inc. “Seller” is an individual, corporation or any other entity to supply Products purchased by the Company. “Products” are the goods or materials sold by Seller and purchased by Company under this Contract.

- QC1.** Articles or Materials shall be manufactured or produced in accordance with applicable blueprint and/or specifications. Deviations may be made only by written amendment to the contract when authorized by company Quality Department.
- QC2. Certification:** Seller shall provide a "Certificate of Conformance" that material and / or articles meet all provisions of the company contract including the latest specification revisions and applicable change orders or deviations. Certifications must accompany each delivery against the contract; and when applicable, must contain at a minimum the following:
- Purchase Order Number.
 - Part Number and Revision.
 - A statement that the materials/services conform to the applicable specifications.
 - Signature of authorized agent and title.
- QC3. Preservation and Packaging Requirement:** Unless otherwise specified, the Seller shall maintain controls to assure compliance of preservation, packaging and shipping requirements of this contract. The use of commercial practices does not relieve the Seller from the responsibility of packaging in a manner that will insure receipt at Company in an acceptable condition.
- QC4. Foreign Object Debris/Damage (FOD) Prevention:** Seller shall maintain a FOD prevention program in accordance with National Aerospace Standard NAS-412: Foreign Object Damage/Foreign Object Debris (FOD) Prevention.
- QC5. Material Shelf Life:** Seller is to furnish the date of manufacture and shelf life on the material certification of materials requiring age control. All purchased materials with applicable expiration dates shall be delivered when at least 75% of its shelf life is still remains.
- QC6. Approved Facilities:** It is the Seller's responsibility to utilized only approved facilities for processing used in work relating to this contract.
- QC7. Inspection System:** Unless otherwise specified on the company purchase order, the Supplier/Vendor shall have an adequate inspection system for maintaining control of materials/products fabricated/manufactured in seller facility. Calibration procedures must meet, as a minimum, the requirements of ANSI/NCSL Z540-1 & ISO 10012-1 or MIL-STD-45662. Seller shall have an established Quality Management System or inspection system whose procedures are in accordance with AS9100 or equivalent compliant system. Seller's inspection system may be periodically audited by the company and/or by its' customers.
- QC8. Control and Processing of Nonconforming Materials:** Seller shall evaluate each nonconformance for its potential to exist in previously produced or delivered Items, or Items in transit to the Company. If a nonconformance exists, Seller shall notify the Company, in writing, within 24 hours for issues impacting hardware or for Items in transit to the Company, and, in writing, within 5 working days for all other issues.
- QC9. Records:** Unless otherwise specified, Seller shall maintain complete records of all manufacturing, process capability (if applicable), and inspection and test, including copy of CoC. Upon request, Seller shall make records available to Buyer for at least three (7) years after completion of this PO and for longer periods as may be specified elsewhere in this PO. Seller shall forward specific records to the Company at no additional cost, price, or fee to the Company.
- QC10. Calibration:** Seller shall maintain a documented calibration system for the calibration and maintenance of tools, jigs, inspection and test equipment. Seller shall have and maintain a calibration system that is compliant to prevailing industry requirements in accordance with ISO 17025, ISO10012-1, or ANSI Z540.
- QC11. Seller First Article:** Seller shall perform first article inspection on first unit produced during production of this order. First Article Inspection report to accompany first shipment of units, and comply with AS9102 requirements.

THE FOLLOWING QUALITY ASSURANCE CLAUSES #12-15 ARE IN ADDITION TO THE ABOVE STANDARD QUALITY ASSURANCE CLAUSES WHEN SPECIFIED ON THE PURCHASE ORDER.

- QC12. Source Inspection Required:** Seller shall request Company Source Inspection for product verification prior to shipment from its facility. Acceptance of units shall not relieve the vendor of the responsibility of manufacturing units as defined in the purchase order. All requests shall be made by calling company QA office, providing Purchase Order number, item number and revision, part name and quantity to be inspected. Advance notice of 48 hours needs to be given for scheduling purposes.
- QC13. Government Inspection:** Government inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify the Government Representative who normally services your plant so that appropriate planning for government inspection can be accomplished. Upon receipt of an order, promptly furnish a copy to the Government Representative, if none, to the nearest Army, Navy, Air Force, or Defense Supply Agency inspection office. In the event the representative or office cannot be located, our purchasing agent should be notified immediately.
- QC14. Company Furnished Articles:** Unless otherwise specified, articles furnished to Seller shall be used in the specified scope of this order. Unless otherwise specified, all furnished articles shall not be under shipped. Rejected articles shall be identified and segregated from acceptable ones. Rejected articles shall be returned to the company.
- QC15. Statistical Process Control System:** If specified on the Purchase Order, the Seller shall have an adequate statistical process control (SPC) system for maintaining acceptable Cp and Cpk levels of its' products. Seller's SPC system may be periodically audited by the Company personnel and/or by its' customers. The Seller shall provide statistical process control (SPC) charts/data on specific key characteristics on the product provided to the Company. Key characteristics might be defined by the Company. Charts shall show acceptable trends/data and Cp and Cpk levels shall be acceptable.