



# PERFORMANCE METAL FABRICATORS A B/E AEROSPACE COMPANY

## Terms and Conditions

### **C of C**

A Certificate of Conformance signed by a company official shall accompany each shipment and contain the following information; Supplier Name, Purchase Order Number, Part Number, Revision, Quantity, Special Processes, Date, Authorized Signature, Title and Statement certifying product compliance and traceability.

### **Quality System**

The Supplier shall maintain an effective Quality System in accordance with AS 9100, MIL-I-45208 or equivalent.

### **Right of Access**

The Supplier agrees that any authorized representatives of organization, customer and regulatory authorities shall have access to and the right to examine any directly pertinent books, documents, papers and records of the Supplier involving transactions related to the purchase order to the extent necessary to verify the nature and extent of costs incurred under the purchase order.

### **Nonconforming Materials**

When nonconforming material is detected before or after delivery the supplier shall immediately notify Performance Metal Fabricators of the nonconformance and the purchase order(s) on the product is to be or was delivered on. The supplier is not granted material review authority and nonconforming material shall not be delivered without prior written permission from Performance Metal Fabricators.

The Supplier warrants all goods delivered under the purchase order to be free from defects in material and workmanship and to be the quality, size and dimensions ordered and work performed under the purchase order to be in conformity with all plans, specifications and other data incorporated as part of the purchase order. The supplier agrees to repair, replace or otherwise correct any problem with the delivered item.

### **Notification of Changes**

The Supplier shall notify PMF of any changes to the supplier product/process or change of plant location. Notification to PMF will be a requirement.

### **Control of Records**

The Supplier shall maintain Control of Records for a period of 10 years and/or longer if required by the Purchase Order. Those records shall be maintained by the Supplier and be available if required.

### **Control of Work Transfers**

The supplier shall not transfer fabrication work performed to any facility other than that identified on this purchase order without the prior written approval of Performance Metal Fabricators Purchasing. Exceptions to this requirement are routine outside processing operations (painting, plating, etc.).

#### **DFARS Requirement**

The Supplier certifies that all products supplied against the purchase order fully complies with DFARS Clause 252.225-7014, Preference of Domestic Specialty Metals including Alternate Clause 1.

#### **ITAR Flow Down**

If the order falls under the regulations of ITAR (International Traffic and Arms Regulations), all manufacturers, exporters, brokers of defense articles, defense services or related tech data are required to register with DDTC (Director of Defense Trade Controls). All license requirements imposed by ITAR are the sole responsibility of the subcontractor in possession of the purchase order.

#### **Material Replacement**

In order to maintain complete control of material and certifications, it is required that CGR Technologies, Inc. be notified of any need to replace material. Performance Metal Fabricators, Inc. will furnish replacement material and charge the supplier.

#### **Age Dated Material**

Age dated material ordered on this purchase order shall be supplied with a minimum of 80% of the useful life remaining unless otherwise stipulated in the purchase order.

#### **Packaging Requirements**

Packaging and packing shall be in accordance with best commercial practices. Methods used shall be sufficient for protection against damage from normal handling, shipping and storage conditions.



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## Purchase Order Requirements

### Inspection Systems

- QA1 The supplies or parts on this order shall be manufactured with an inspection system that conforms to the requirements on AS9100.
- QA2 The supplies or parts on this order shall be manufactured with an inspection system that conforms to the requirements on ISO 9001:2000.

### Calibration System

- QA3 Measurement equipment used in the performance of this order shall be calibrated in accordance with ISO 10012

### First Article Inspection

- QA4 First Article inspection to the requirements of AS9102 is required on one piece of this purchase order. First Article part must be clearly identified by a tag.

### Source Inspection

- QA5 In-process source inspection by a Performance Metal Fabricators, Inc. Quality Assurance representative is a requirement of this order. In-process points shall be mutually agreed upon between Performance Metal Fabricators, Inc. Quality Assurance Manager and supplier.

### Flow Down Requirements

- QA6 The supplier shall flow down all customer requirements as specified in AS9100, paragraph 7.4.2(J).