



/ SKYSPARES PARTS, INC. 6640 VIEW PARK CT., RIVERSIDE, CA 92503 (951) 351-0770 BUS

Supplier Quality Clauses

Machining Logistics, Inc./Skyspares Parts, Inc. has developed the following quality clauses that may or may not apply to you, as a supplier. Please review your purchase order and verify which clauses apply to your order. Failure to comply with any of the requirements can be a cause for product being rejected and returned.

1. **Quality System:** The supplier must maintain a documented QMS or Inspection System. This system must comply with at least one of the following:

AS9100
ISO-9001

ISO-10012-1
ANSI Z540-1

2. **“Right of Entry”:** Machining Logistics, Inc./Skyspares Parts, Inc. reserve the “Right of Entry” for itself and its customers, including regulatory agencies for the purpose of product services review at any time during the course of the contract.
3. **Statement of Quality Per FAR 46.105:** The supplier must provide a Statement of Quality when a contractor’s purchase order does not require submission of complete inspection and test data with the purchased items. If quality conformance documentation exists, then a statement of quality is not mandatory.
4. **Certificate of Conformance:** The supplier must provide a certificate of conformance (C of C) and material test/ mill reports with each lot delivered attesting that material/products delivered are manufactured in accordance with, and meets the requirements of, the drawing and/or specifications.

Raw Material Supplier shall preform and send material test records for the validation of raw material certifications. Said testing shall be performed at no additional charge to Machining Logistics Inc./ Skyspares Parts, Inc. Dependent upon the material type, validation may include material composition testing, hardness and conductivity testing, flammability testing, etc. All testing used for validation must be conducted by personnel who are trained and/or by certified third parties. Records of the validation shall be retained for 10 year or greater per contract. The Supplier shall flow this requirement down to relevant sub-tier suppliers.

Note: Delegation - Delegation for verification and approval of test reports/ chemical analysis contents is applied to all suppliers of raw materials. Acceptance of this purchase order indicates acceptance of these responsibilities. Raw material suppliers are to send material test reports with order.

5. **FAR 252.225-7000 “Buy American Act”:** The supplier must provide a certification identifying the Qualifying Country of Origin for End products purchased.
6. **Material Certification:** The supplier must provide chemical/physical material certification for



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each lot shipped.

7. **Subcontractor Flow Down:** The Supplier must use approved subcontractors when doing special processes including key characteristics requirements. Please be advised that any changes in product or process definition may require Machining Logistics, Inc./Skyspares Parts, Inc. approval. Supplier must pass on to their sub-tier suppliers all applicable Quality Clauses as stipulated on the Machining Logistic Inc./Skyspares Parts, Inc. purchase order.
8. **Process Certification:** The supplier must provide process certification with each shipment.
9. **First Article:** The supplier must provide a copy of a First Article Inspection (FAI) Report for any new products or any changes made. The supplier must keep the FAI report on file for 10 years.
10. **Government Source Inspection:** Government inspection is required at supplier's facility before parts can be shipped.
11. **Material Age Control:** All material with a limited shelf-life shall be marked with the Manufacturing (Cure) date and the expiration date on the container. The supplier must assure that 95% useable shelf life is available when parts are shipped.
12. **Temperature Controlled Items:** Temperature controlled material shipped must have evidence that the required temperature has been maintained throughout the shipment.
13. **Packing:** All material shipped shall be protected against any damage, corrosion, contamination, deterioration or spoilage at the supplier's facility.
14. **Electro Static Discharge (ESD):** ESD type products shall be packaged, labeled and wrapped in such a way as not to damage parts.
15. **Identification:** Identify with complete identification number as shown on the purchase order and include: Revision Level, Manufacturer's Name, Manufacturing Date, Serial Number (if applicable), and Lot, Batch or Heat Number.
16. **Calibration:** Items requiring calibration should be noted and come with certification showing Such calibration has been performed.
17. **Records:** At a minimum the supplier will retain and maintain records associated with Machining Logistics, Inc./Skyspares Parts, Inc. purchased products and processes for ten (10) years. This will include but not be limited to manufacturing or work order documents, traceability records (purchasing, receiving, inspection, etc.), engineering drawing and data when required, and documents stating specific requirements as listed as part of the purchase order notes.
18. **Nonconforming Products:** No product can be shipped with known defects. No repairs can be



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made without Machining Logistics, Inc./Skyspares Parts, Inc., written approval and instructions. All non-conformances must be documented and submitted to Machining Logistics, Inc./Skyspares Parts, Inc. prior to shipment. In addition, the supplier must notify Machining Logistics, Inc./Skyspares Parts, Inc. of nonconforming or suspect parts that have inadvertently shipped.

19. **FAR 52.246-2 Inspection of Supplies:** "Supplies" as used in this clause includes, but is not limited to, raw materials, components, intermediate assemblies, end products, and supply lots.
20. **Proprietary information - Confidentiality.** All drawings, specifications, samples, designs or other information that Machining Logistics, Inc./Skyspares Parts, Inc., discloses to the Seller about the PO shall remain the exclusive property of Machining Logistics, Inc./Skyspares Parts, Inc. and shall, along with any information derived from the same, be kept confidential by the Seller and its employees.
21. **Counterfeit:** Suppliers shall assure that all products provided to Company are genuine and no counterfeit product shall be used or shipped. Seller shall notify Company immediately if seller suspects or is aware they have furnished counterfeit goods and promptly replace the counterfeit parts with genuine parts. Supplying counterfeit goods to Company will hold the seller responsible for all costs associated with the replacement of said counterfeit parts.
22. **Awareness:** Supplier is required to ensure that personnel are aware of
 1. Their contribution to product or service conformity
 2. The importance of ethical behavior.
 3. Their contribution to product safety
23. **Other:** See any applicable notes on the Purchase Order.