



## Supplier Quality Clauses

**The following Quality Clauses apply to all Purchase Orders.**

### **Q-1. Change Authority**

The Organization shall provide in writing advance notification to the Customer of any change(s) to tooling, facilities, materials or processes of the delivered item including sub-tier supplier changes.

### **Q-2. Record Retention**

Vendor shall retain all records pertaining to material, manufacturing processes, special processes, testing, and inspection for seven (7) years minimum or unless otherwise noted in the contract. Notify West Valley Precision prior to destruction.

### **Q-3. Nonconforming Product Controls, Recalls & Escape Notification**

Subcontractors are required to report any failure, malfunction, or defect in any product, part, process or article that is manufactured and delivered to West Valley Precision.

### **Q-4. Precedence of Requirements**

In the case of conflicting requirements, the following order of precedence will apply West Valley Precision Purchase order, West Valley Precision Quality Clauses, Drawing, Material & Process Specification then General Terms & Conditions.

### **Q-5. West Valley Precision Survey/Audit Rights**

West Valley Precision and/or West Valley Precision customers (Including Government) and Regulatory bodies shall have the right to conduct surveys and perform surveillance of the vendor's and sub-vendor's facilities to evaluate their capability to comply with the requirements necessary to conform to contractual requirements.

### **Q-6. Government, Customer or Regulatory Agency Inspection**

Government, Customer or Regulatory Agency reserves the right to inspect any or all of the work included in this Purchase Agreement at the supplier's plant prior to shipment. Verification by the customer shall not absolve the supplier of the responsibility to provide acceptable product, nor shall it preclude subsequent rejection by customer. Supplier shall be notified prior to shipment if Government, Customer or Regulatory Agency inspection is required.

### **Q-7. Product Quality**

Products shall be uniform in quality and condition, sound and free from foreign materials and imperfections detrimental to the usage of product. The product must be of an overall quality consistent with good industry practices and adhere to requested PO requirements without deviation.

### **Q-8. Ethics**

All suppliers are responsible for ensuring that a code of ethics is in place and communicated to all employees and that all employees are aware of their effect on product safety.



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**The following Quality Clauses apply if identified on the Purchase Order.**

### **Q-9. Control of Quality**

The seller shall provide and maintain a system that complies with AS 9100 Rev. Compliance with the provisions of this clause in no way relieves the seller of the final responsibility to furnish acceptable supplies or services. This system shall be subject to audit by West Valley Precision representatives.

### **Q-10. Certificate of Conformance**

A Certificate of Conformance shall accompany each shipment of material defined in the purchase order. The Certificate of Conformance shall be legible and at a minimum, include the West Valley Precision purchase order number, quantity, part number, and revision letter, and/or the West Valley Precision Manufacturing Order Number or when specified the West Valley Precision lot number (when purchaser-supplied material) and the mill heat number when vendor-supplied material.

All supplied raw material shall be of the same lot unless otherwise stated and agreed to per PO. When multiple lots of material are used in completing a shipment, all material lot numbers or mill heat numbers shall be reported and kept separate. When processing is performed against a West Valley Precision order, parts shall not be mixed and traceability shall be maintained.

### **Q-11. Chemical and Physical Test Reports**

Physical and chemical test report certifications shall be supplied with each shipment. Test reports shall be legible (reproducible condition) and include West Valley Precision name, PO #, the material designation, specification and latest revision letter, results of all specified testing requirements, the mill heat number, and any other requirements specified on the purchase order.

### **Q-12. Mill Test Reports**

Physical and chemical test reports originating from the producing mill shall be supplied with each shipment. Test reports shall be legible (reproducible condition) and provide traceable documentation to West Valley Precision name and PO #. The material designation, specification, latest revision letter, and results of all specified testing requirements, the mill heat number and any other requirements specified on the purchase order shall be included with the test reports.

### **Q-13. Test and Inspection Reports**

Test and inspection reports as required by the applicable procurement specification must accompany each shipment. Test reports shall be legible (reproducible condition) and include the designation, specification, and latest revision letter.

### **Q-14. First Article Inspection**

First Article Inspection is required on a part representative of the production process to be used in the manufacture of these parts. A copy of the First Article documentation is to be maintained on file and available upon request of West Valley Precision.

### **Q-15. Product Quality**

Products shall be uniform in quality and condition, sound and free from foreign materials and imperfections detrimental to the usage of product. The product must be of an overall quality consistent with good industry practices and adhere to requested PO requirements without deviation.



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### **Q-16. Sampling (C=0)**

Unless otherwise specified final acceptance when less than 100%, shall be based on a statistically valid method. Zero defect acceptance (C=0) is the required acceptance criteria to be used.

### **Q-17. West Valley Precision Source Inspection**

West Valley Precision source inspection is required at vendor's facility. Necessary equipment and assistance shall be made available to purchaser's representative.

### **Q-18. Traceability**

All parts, material and/or applicable documents must be identified by a manufacturing lot number or batch number by the seller. (A lot or batch number is defined as parts and/or material produced by one manufacturer in one unchanged process, in accordance with the same drawing and/or specification revision.)

### **Q-19. Subcontracted Service**

Requested services are to be performed by the contracted supplier. Supplier is not permitted to flowdown services to a Sub-tier without prior written approval of West Valley Precision. If/when approved by West Valley Precision, all West Valley Precision requirements will be flowed down to the sub-tier supplier (s).

### **Q-20. Flowdown of Requirements (DFARS)**

All items delivered by seller shall be acquired from domestic or "qualifying country" sources as defined in section 252.225-7002 of the Defense Federal Acquisition Regulations Supplement.

### **Q-21. Flowdown of Requirements (NADCAP)**

NADCAP Approved Process Source - When required by contract or PO, the requirement for processing by NADCAP approved suppliers shall be flowed down to the supplier.

### **Q-22. RoHS Compliance**

All parts and materials supplied for this Purchase Order must comply with RoHS Directive 2011/65/EU (RoHS 2)

### **Q-23. New/OEM Material Only**

Only new and authentic materials are to be used in products delivered to West Valley Precision. Materials provided for this PO shall be purchased by the seller directly from the OEM only. Documentation must be available that authenticates traceability from the seller to the applicable OEM. Independent Distributors (Brokers) and/or Third Party Sellers shall not be used without written approval from West Valley Precision.

### **Q-24. ITAR/EAR Compliance**

This order contains information or product that is regulated by the DDTC through ITAR or the BIS through EAR. Compliance is mandatory for order acceptance.