Purchase Order Quality Clauses

Purpose: This document describes the quality clauses used by Nutek Aerospace Corporation on all purchase orders.

Responsibilities: Nutek shall clearly define all of the applicable requirements, drawing specifications and quality clauses with which the Supplier is required to comply. The Supplier shall contact Nutek if there are any questions about our requirements, drawing specifications and/or quality clauses.

Nutek Purchase Order Quality Clauses (POQC):

POQC-01: The Supplier shall submit all applicable material certifications, special (outside) processing certifications and a Certificate of Conformance to Nutek with each shipment of product.

POQC-02: The Supplier shall comply with and flow down all applicable regulations, requirements, drawing specifications, Supplemental Manufacturing Engineering Instructions (per Nutek Form F-740-006) and POQCs throughout all levels of the supply chain per AS9100 Rev D paragraph 8.4.3 (k) through (m). All special process vendors will have NADCAP certification.

POQC-03: The Supplier shall only purchase raw materials from original or authorized manufacturers, authorized distributors, and approved sources. The Supplier shall also notify Nutek if they become aware that they used, or suspect that they may have used counterfeit material.

POQC-04: The Supplier shall obtain Nutek's approval for nonconforming product disposition associated with this purchase order. The supplier shall immediately notify Nutek of any non-conformance associated with this purchase order.

POQC-05: The Supplier shall notify Nutek of any changes in applicable product or process, changes of sub-tier suppliers, and/or changes of supplier's facility location.

POQC-06: The Supplier shall have a record retention system that will allow for appropriate record retrieval up to 7 years. Records shall provide traceability to enable verification, at any point, from raw material to final product.

POQC-07: The Supplier shall grant reasonable right of access throughout all levels of the supply chain to Nutek, our customer and regulatory authorities in order to verify product conformance to purchase order specifications and all other applicable records.

POQC-08: The Supplier shall be aware of their contribution to product conformity and product safety and of the importance of ethical behavior throughout all levels of the supply chain.

POQC-09: Materials must meet the Defense Federal Acquisition Regulation Supplement (DFAR) 252.225-7009, Domestic Specialty Metals requirement. The material certifications must state "Manufactured & Melted in (Country of Origin)."

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POQC-10: A First Article Inspection Report (FAIR) is required. The FAIR shall include all effected dimensions and tolerances, blueprint locations, actual measured results, and clear indication of conformance. The Supplier may complete the FAIR on their internal inspection form or per AS9102. The FAIR must be submitted to Nutek at the time of product delivery (hard copy) or electronically (in Adobe pdf, TIFF, MS Word, etc.). Failure to submit the FAIR in a timely manner may be cause for rejection of the delivered product.

POQC-11: Military-related technology that is subject to International Traffic in Arms Regulations (ITAR) and Export Administration Regulations (EAR).

REVISION HISTORY

Revision	Date	Description of Change	Approval
NR	9 Oct 2014	Initial Release	TJD
A	18 Jul 2017	Transition to AS9100 Rev D	TJD
B	11 Sep 2018	Added F-740-006 reference to POQC-02	TJD

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