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AS 9100
Registered



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PURCHASE ORDER QUALITY ASSURANCE FORM 123

- Q1.** GOVERNMENT SOURCE 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 Govt Inspection can be accomplished.
- Q2.** EAST/WEST SOURCE INSPECTION - Supplies furnished under this order are subject to source inspection by East/West. Notify East/West buyer 48 hours prior to shipping to permit scheduling of source inspection.
- Q3.** INSPECTION SYSTEM –RECORDS - During performance on this order, your inspection system and manufacturing process are subject to review and acceptance by East/West Quality Assurance Personnel. Copies of physical and chemical analysis of materials used, processing certifications, and inspection test results are to be maintained at your facility and shall be traceable to this order. They shall remain available to East/West upon request for a minimum of 7 Years unless otherwise specified by purchase order.
- Q4.** CERTIFICATES OF COMPLIANCE - A Certificate of Compliance must accompany each shipment against this order. The C of C shall state as a minimum the Part Number, Revision, Quantity and Purchase Order.
- Q5a.** FIRST ARTICLE INSPECTION - Approval by East/West of a First Article sample part is required. Submit a standard AS9102 FAI Report together with a tagged sample part prior to production.
- Q5b.** FIRST ARTICLE INSPECTION –A standard AS9102 FAI Report* is required along with the representative tagged first article part and the production lot (Ref Q5d).
*Note: This clause has been imposed because of: first time production, new revision, a rejection has been recorded on your last delivery, or East/West validation of continued production .
- Q5c.** RAW MATERIAL INSPECTION - Machined aluminum or steel parts purchased complete with finish (e.g. anodize /prime, paint / plating etc.) must be accompanied by a small section of raw material for testing. Steel material (except tubing) shall be machined parallel on 2 sides.
- Q5d.** CHANGE IN PRODUCTION- Change in manufacturing location or any substantial change in production methods, tooling or programming since your last manufacture invalidates previous FAI 's performed. Subcontractor is required to alert East/West and to provide a new First Article IAW Q5a.
- Q6.** PROCESSING / FINISHING - All special processing and/or finishing, such as welding, heat treating, NDT, plating, painting etc., SHALL be performed by East/West OR NADCAP approved sources. C of C's shall state Part Numbers & Revisions, Specifications & Revisions, Quantities, and support test data. Certifications must show current NADCAP approvals. Subcontractors using non-East/West approved sources are required to maintain record approval that processing vendors used are NADCAP approved and current.
- Q7.** SERIALIZATION TEST DATA - Serialization of each part shipped on this order is required. A copy of complete test data shall be supplied with every item.
- Q8.** PACKAGING REQUIREMENTS - Supplies on this order shall be preserved and packaged to provide physical protection from damage during normal handling and shipping. Best commercial practices shall be used. Items received in a damaged condition due to improper packaging shall be the sole responsibility of the supplier.
- Q9.** GOVERNMENT / FAA / EAST/WEST ACCESS – Seller agrees that its records and facilities engaged in the performance of this Purchase order shall be subject to access, inspection and audit. Seller grants the afore mentioned to the buyer and the buyer's designee, which may include, but are not limited to the buyer's prime contractor or any authorized representative of departments of the United States Govt.
- Q11a.** MATERIAL - Must be American made, or DFAR 225.003 (10) compliant with full traceable "Original" Mill Certifications furnished with delivery of parts. No material substitutions are permitted without prior Deviation/Waiver acceptance.
- Q11b.** SPECIALTY METAL -DFAR 252.225-7014 is applicable to this order and shall be flowed down to all levels of manufacture.
- Q12.** EAST/WEST PROPERTY – East/West furnished property e.g. tooling, fixtures, lofting's, surplus raw material etc. shall not be damaged or altered in any manner w/out East/West written consent.
- Q13.** QE-STD-1 is in effect. This order has characteristics determined critical in nature. The sub-contractor shall: 1) Notify East/West if critical characteristics are not clearly identified.
2) Work within QE-STD-1 guidelines 3) Record 100% inspection of all Critical characteristic features.
- Q14.** RESERVED --
- Q15.** NON-CONFORMANCE – REQUEST FOR CHANGE
Non-Conformance: Sub-contractors shall notify East/West of any known non-conformance or deviation to blueprint requirement (prior to or after delivery). Application for Waiver/Deviation (QF-830-002-001) shall be made through the – Purchasing department.
Request for Change: Permanent change or correction required on East/West drawings shall be made through the Engineering Change request "ECR" or by Waiver/Deviation applied for through the East/West Materials – Purchasing department
- Q16.** AGE CONTROL – All age sensitive items shall have a minimum 75% of their shelf life remaining at the time of receipt by East/West.
- Q17.** ITAR RESTRICTED USE - **Warning:** This document contains technical data whose export is restricted by the arms export control act (title 22 U.S.C sec. 2751 et seq.) or Executive order 12470. It may not be transferred to any foreign person in the United States or abroad, except as authorized by the U.S. Department of state (ITAR) or the U.S. department of commerce (EAR). Violators of these export laws are subject to severe criminal penalties.
- Q18.** COUNTERFEIT PARTS PROGRAM - Distributors, suppliers and manufacturers of hardware, electronics, raw material, detail, resale parts or assemblies containing these items shall provide products under an approved counterfeit parts program meeting the intent of AS6174.
- Q19.** CHANGE IN FACILITIES – East/West shall be alerted of any change to the manufacturing facilities that may affect the inspection, conformity, or airworthiness of its product or article.
- Q20.** PROHIBITION- Sub-contractors are prohibited from requiring its employees or subcontractors to sign confidentiality agreements or any statements that restrict the lawful reporting of fraud, waste or abuse associated with government contracts.
- Q21.** CYBER SECURITY - DFAR 252.204-7012 (Safeguarding Covered Defense Information & Cyber Incident Reporting) is applicable to this order and shall be flowed down to all vendors in the supply chain. Vendors must maintain a secure cyber environment in accordance with NIST SP 800-171, report all cyber breach incidents affecting Covered Defense Information to the DoD, and provide the incident report number(s) to East/West Industries, Inc.
- Q22.** COMBATING HUMAN TRAFFICKING - FAR 52.222-50 and Executive Order 13627. This regulation is imposed on all contractors and shall be flowed down to all vendors within the supply chain to prevent and reduce the risk of contracting and sub-contracting with agents that engage in human trafficking. Refer to East West website for additional information.

NOTES: 1. (Sept. 1988) this contract or purchase order is subject to, and incorporates by reference, the following terms and provisions published by the Office of Federal Contract Compliance Programs, Department of Labor. A. Equal Opportunity Clause (41 CFR Part 60-1.4) under executive Order 11246, as amended, and the regulations there under. B. Affirmative Action Clause for Disabled Veterans and Veterans of the Vietnam Era (41 CFR Part 60-250.5 & 60-300.5) under Section 2012 of the Vietnam Era Veteran's Readjustment Assistance Act of 1974, as amended and the regulations there under. C. Affirmative Action Clause for Handicapped Workers (41 CFR 60-741) under Section 503 of the Rehabilitation Act of 1973, as amended, and the regulations there under. 2. (Oct. 1994) All documents must accompany shipments. Failure to provide required documents will cause not only a delay in the acceptance of the parts, but a delay in payment. Payment terms will only commence after receipt of all required documents.