



Terms and Conditions

Document Number: PQP-833	Revision: 1	Approval Date: 8/31/17
Document Type: QMS Procedure	Department: Quality	Page 1 of 3

Test Reports

Supplier shall furnish complete chemical analysis and physical test reports. All test reports must state that **material is DFAR Compliant**. The reports must be on the letter head or format of the producing Mill or testing laboratory. Supplier must certify that the supplied items conform to all purchase order and drawing requirements. For government orders, transcription of certification results onto the supplier format will not be acceptable.

Special Reports

In addition to any other reports required, supplier shall submit special reports as shown on the face of the Purchase Order.

Statement of Conformance

Supplier shall furnish Certificate of Material Conformance.

Controlled Source

Materials, components or services must be obtained from sources certified, approved or specified by the organization customer.

Statistical Process Control Required

Items may be identified on the purchase order that are required to be manufactured under Statistical Process Control. A copy of the Statistical Control Chart, and/or Cpk data, representing the time period of manufacture must be maintained for a minimum of three years and made available for review upon request. Should there be any questions, contact the Buyer who signed this Purchase Order.

Material Safety Data Sheets

Supplier shall furnish Material Safety Data Sheets (MSDS) for the material or product supplied upon request.

Quality Program Requirements

Supplier must comply with the appropriate military standards or ANSI equivalents or AS 9000 (Aerospace Basic Quality System Standard). The supplier must also comply with ISO 10012 or ISO 17025 (Quality Assurance Requirements for Measuring Equipment). Compliance to military requirements must be noted in the statement of conformance provided by the supplier.

Sampling Inspection

Sampling inspection, if performed, must comply with ANSO/ASQC Z1.4 and must be noted in the statement of conformance provided by the supplier.

Mercury Free Clause

The use of mercury, mercury compounds or mercury-bearing instruments and/or equipment in a manner which might cause contamination in the manufacture, assembly, or test of material on this contract is prohibited. Compliance must be noted in the statement of conformance provided by the supplier.

Process Capability

Processes may be required to use Statistical Process Control. If necessary, process control charts must be developed from variable data obtained for the critical dimensions listed or on an attached marked print. These charts must exhibit reasonable evidence of process capability before the tooling will be accepted. New tooling must maintain an initial Cpk of 1.67 for significant characteristics. Long term capability must achieve a Cpk of 2.0 for significant characteristics and a Cpk of 1.33 for major characteristics.

A significant characteristic may be designated on the part drawing by a (•) symbol and is considered significant to part function, having particular quality, reliability and durability significance

A major characteristic may be designated on the part drawing by a(@>) symbol and is considered major to product performance, customer satisfaction and production efficiency. Note: if this code is not listed on prints), or printed on purchase orders, it does not absolve the supplier to provide this PPAP element as defined in the Supplier Quality Manual (SQM).



Terms and Conditions

Document Number: PQP-833	Revision: 1	Approval Date: 8/31/17
Document Type: QMS Procedure	Department: Quality	Page 2 of 3

Control Plan Submission

First piece submittals or engineering change submittals must be accompanied by an acceptable Control Plan for the product supplied. This plan is to be designed to identify the significant or major characteristics based on function, design intent, manufacturing processes and potential problems and must include reaction plans to nonconforming conditions. Note: if this code is not listed on prints(s), or printed on purchase orders, it does not absolve the supplier to provide this PPAP element as defined in the in the Supplier Quality Manual (SQM).

Cure Date Certification

Supplier shall furnish cure date and shelf life certification for the material supplied. Supplier must certify that items supplied conform to all purchase order and drawing requirements.

Traceability

Supplier shall furnish documentation for applicable product identification (e.g. - lot number, batch number, heat number, round number, etc.) which provides adequate process differentiation that may apply to composition, physical properties, mechanical properties or span of production. This requirement may be satisfactorily addressed by the provision of test reports if they include traceability requirements.

Proficiency Test Samples

If requested, supplier shall furnish product samples representative of the lot, heat, batch or round produced for the product provided. Only one sample need be furnished for all releases of each unique lot, heat, batch or round utilized for the finished product provided.

PPAP

If requested, the supplier shall provide an AIAG type PPAP package for the part.

Hazardous Material Compliance

The supplier shall assure that applicable governmental and safety constraints on restricted, toxic and hazardous substances are complied with. Hazardous product shall comply with the requirements of CFR 49 for applicable marking and labeling.

Inspection system

The supplier shall establish and maintain a documented inspection system that complies with MIL-I-45208 (or equivalent). The supplier's system shall be subject to audit by company representatives.

Calibration

The supplier shall provide and maintain a system that complies with ANSI/NCSL Z540 (or equivalent).

RoHS Compliance Statement

The certificate of compliance must include certification that parts are RoHS compliant.

Records

Records of inspection, test and other Quality Assurance activities shall be retained for minimum of seven (7) years and be filed in a manner that will allow access within 24 hours.

Inspection and Testing

At a minimum, supplier inspection must be in accordance with MIL-STD-105E, 1.0 AOL

First Article Inspection

First article inspection in accordance with AS9102, complete with bubbled drawing to be submitted with parts upon delivery. First article is required if it is the first run for supplier, revision change, supplier location change, or production break greater than two (2) years.

Corrective Action

When supplied material is found not to meet all contractual requirements, the supplier shall be notified and required to respond with documented root cause analysis and corrective action.



Terms and Conditions

Document Number: PQP-833	Revision: 1	Approval Date: 8/31/17
Document Type: QMS Procedure	Department: Quality	Page 3 of 3

Calibration Services

Suppliers that perform measuring and test equipment calibration service must conform to the requirements of ANSI/NCSL Z50-3. A calibration report and Certificate of Calibration for each item shall be included.

Counterfeit Parts

Controls for materiel should be developed in consideration of SAE AS6174 Counterfeit Materiel; Assuring Acquisition of Authentic and Conforming Materiel.

Limited Liability

Parts, materials, etc. as manufactured by ProEdge Precision shall be presumed to be accepted as satisfactory by you if we are not notified of quality issues, damages, shortages or other discrepancies within (30) calendar days of your receipt of the same. Rejected parts must be returned to us for rework or replacement as determined on a case by case basis. Further processing or assembly of rejected parts, materials, etc., by you or any other party shall constitute a waiver of any liability on our part.