

Supplier Terms and Conditions

The following clauses apply to Purchase Order _____.

- T01 **The Statement of Work (SOW):**
The SOW will outline work scope requirements in the Purchase Order. This includes identification of technical data, (e.g. drawings, sketches, specifications, process requirements and work instructions.) The Supplier must strictly adhere to the delivery date(s) specified in the Purchase Order.
- T02 **The following Customer specifications apply to this Purchase Order:**
A) ISO9001:2015 / AS9100D
B) P&W ASQR-01, PWA 300 end UTS Ethics apply. All sub-tiers must state on their supplied documentation "For Pratt & Whitney End Use"
C) GEAE specification S-1000
D) Other _____
- T03 **Raw Material (supplied/furnished):**
A) *RMC Engineering and Manufacturing* will supply material. Supplier will return all excess material upon completion of purchase order.
B) Supplier will furnish raw material and provide the following chemical/mechanical report certification which includes: 1) raw material supplier, 2) material type, 3) heat, 4) Lot, 5) Batch, 6) mill/foundry, and 7) test results indicating the percentage of each element that makes up the chemical composition of the raw material.
- T04 **First Article:**
The supplier shall submit a copy of the First Article Inspection Report consisting of complete dimensional data, special processes, functional test results and 100% acceptance to the specifications of the purchase order. Requirements of the First Article Inspection Report if previously accepted by *RMC Engineering and Manufacturing* within the past 24 months, or at *RMC Engineering and Manufacturing's* discretion. Changes to the process, after FAI acceptance, without written notification and approval of *RMC Engineering and Manufacturing* are prohibited.
- T05 **Approved Sources:**
Supplier is to use customer-designated or approved external providers in the performance of special processes. These processes include but are not limited to the following: Coatings, MPI, FPI, X-Ray, Heat-treat, Welding, Plating, material testing suppliers and raw material suppliers. (Reference applicable prime contractors Source Approval List)
- T06 **Calibration System:**
The supplier shall meet and maintain a calibration system in conformance with MIL-STD-120, MIL-STD- 45662, ISO9001:2015: AS9100D. ISO10012-1, ANSI Z540-1 and/or PWA MCL Manual Section F-22.
- T07 **Outside Calibration Services:**
Outside calibration services certification(s) shall state the following: Accuracy, range of use, number of points to be checked encompassing the range, and traceability to NIST. Certifications shall also state that individuals performing calibrations shall maintain annual certifications of near vision that is compliant with Snellen 14/18 (20/25), Jaeger 2 at not less than 12 inches and normal color perception.
- T08 **Inspection Requirements & Data:**
The supplier shall submit copy of Inspection and Test Data with each shipment certifying specific test and/or inspection data for serial numbers referenced and shall be signed by an authorized representative of supplier's quality management.
- T09 **Record Retention:**
The supplier shall maintain, protect, and retain records required by this document on file for 10 years after completion or termination of the contract. These records shall be made available to *RMC Engineering and Manufacturing* on request or unless otherwise specified.

- T10 **Serialization:**
All items are to be individually serialized. Supplier is required to assign a serial number consisting of a unique non-repetitive identifier/number. It is permissible to use alpha numeric combinations when creating the serial number. Serial numbers must be noted on the accompanying shipping records.
- T11 **Special Process Certifications & Requirements:**
Certification for all special processes and non-destructive inspections performed on deliverable product shall accompany each shipment to *RMC Engineering and Manufacturing*. The certification shall identify the processor. The process used, and the controlling specification/revision, where testing or measurements are required (e.g. coating thickness), the results of testing shall be included. The report shall also include the part number, revision letter, and serial number affected. This certification shall be signed by an authorized representative of the supplier quality management and shall contain confirmation that personnel performing special process are qualified. If required, *RMC Engineering and Manufacturing* will flow down special requirements, critical items or key characteristics.
- T12 **As part of AS9100 Revision D, External Suppliers must implement the following:**
- Notify RMC of nonconforming processes, products, or services and obtain approval for their disposition,
 - Notify RMC of changes to processes, products, or services, including changes of their external providers or locations of manufacturers, and obtain RMC's approval,
 - Prevent the use of counterfeit parts,
 - Retain documented information, including retention periods and disposition requirements,
 - The right to access applicable areas of their facility and to applicable documented information, at any level of the supply chain,
 - External Provider must insure that employees are aware of their contribution to 1) product or service conformity, 2) product safety, and 3) the importance of ethical behavior.
- T13 **National Defense Use:**
This is a rated order certified for National Defense use. Supplier is required to observe and perform all the following provisions of the Defense Priorities and Allocation System (DPAS) regulations:
- a. DO-A1 Priority b. DO-A7 Priority c. DO - _____ (Other) _____
- T14 **ITAR Import / Export Compliance Required:** Yes ____
- T15 **NIST SP 800-171 Required:** Yes ____
- T16 **Non-Disclosure Agreement Required:** Yes ____
- T17 **On-Site Source Inspection Requirements:**
The following representative is required to perform Source Inspection at the supplier's facility prior to shipment:
- a. PWA b. U.S. Government GSI c. Other _____
- T18 **Preservation and Packaging:**
Preservation and Packaging shall be in a manner affording adequate physical protection from damage while providing FOD protection during normal handling and shipping, or in accordance with the following:
- a. MIL-STD-2073-1, Part 1 & 2c. b. PWA Specification POP1614 c. Other ____