



A	<p>Right of Access: During contract performance, the right of access to representatives of Precision Aero, Inc (PA), their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain. Disclosure of any of the documented information to any second or third party is prohibited.</p>
B	<p>Non-Conforming Material: Nonconforming material shall be reported initially by verbal contact with PA's Quality Manager, with a written discrepancy report to follow. Nonconforming material shall be segregated and held in bond until material disposition has been received from Precision Aero, Inc. Supplier shall establish and maintain a process for the prevention and control of counterfeit parts & work. Counterfeit prevention to including (a) processes used for assuring that only authentic and conforming material is procured from legally authorized sources, and (b) its' planning to be used for risk mitigation, disposition, and reporting in the event any counterfeit material is encountered.</p>
C	<p>NADCAP Accreditation: Shall include NADCAP accreditation number and expiration date.</p> <p>Special Process: Shall be performed by a NADCAP approved source or customer approved source. Each shipment shall be accompanied by one signed reproducible copy of a certification for processes covered by specifications such as, but not limited to: plating, heat treating, welding, magnetic particle inspection, penetrant inspection, ultrasonic inspection, surface treatment, etc. The certificate will also include, as a minimum, the following information: contractor's name and address; specification number and applicable revision change number and the grade; type or value and/or contractor; and date of certification. Authorized acceptance stamp, signature and title shall be affixed. Unless otherwise specified, latest processing specification revision must be used. A list of the latest specification can be found on the Precision Aero, Inc. website www.paeroco.com.</p>
D	<p>Maintenance of Records: Unless otherwise required by the contract, the external provider shall maintain records that provide objective evidence of conformance to contract requirements for a minimum of <i>forty</i> (40) years after the last delivery of product on the contract and properly destroy (i.e., shred) documentation information after the retention period. Supplier shall be able to provide reproducible copies of any requested Quality documentation (FAIRs, Process control/Inspection plans) within 24 hours of a written (email, mail, fax) from PA.</p>
E	<p>Key Characteristics: When dimensional requirements are noted (key) on the contract, external provider shall furnish evidence of 100% inspection including results for that dimensional requirement.</p>
F	<p>Packaging: If parts are received by external provider in reusable packaging (special tote or box), they are to be returned to PA in the same packaging as shipped. Parts to be packaged for shipment to PA in a manner to protect the parts in transit. Use of newspapers is prohibited. Use of brown craft paper in cadmium plated parts is prohibited.</p> <p>Supplier shall handle and package Precision Aero, Inc. materials to prevent damage during possession at suppliers' facility and to maintain traceability as required. If material is received in a damaged condition, it shall be handled as nonconforming material. Supplier shall provide sufficient delivery to meet contracted delivery requirements.</p> <p>In the event of delivery requirements being delinquent, supplier shall contact Precision Aero, Inc. Shipping Manager to negotiate delivery at 602-276-0100 Ext 331.</p> <p>Supplier shall package material sufficiently to preclude any damage from shipping and shall use only preapproved sources and/or special process sources during the entire process. Flow down of subsequent requirements must be shared.</p>
G	<p>Foreign Object Detection (FOD): External provider shall have a foreign object program in place and perform due diligence to prevent, detect, and remove foreign objects from product delivered to PA.</p>
H	<p>AS9102: First Article Inspection Report required (new part number or revision, part number and revision not produced within the last two (2) years, new or modified tool or fixture, manufacturing process change, equipment relocation.</p>
I	<p>Certificate of Conformance (CoC): Is required with each shipment and will be signed and dated by external provider representative stating that the parts furnished conform to applicable requirements from the Purchase Order (P.O.), blueprint and specifications.</p> <p>The applicable part number and revision letter shall be applied to the certification to ensure accurate traceability throughout the process (S/H's / Lot No's). Material Certificates shall (when applicable) provide legible, reproducible copies of any raw materials or hardware certifications with each shipment. Unless otherwise specified, all raw material certificates must be to the latest specification revision level, Certifications (C of C) must be signed and dated by the proper supplier authority.</p>
J	<p>External provider is responsible for maintaining traceability of PA furnished material. No replacement of raw material is permitted without written approval by PA. Blueprints shall be returned with the returning parts.</p>
K	<p>(1) DFARS Requirements: DFAR 252.225-7008 domestic specialty metals</p> <p>(2) DFARS Requirements: Only upon written request from PA - DFAR 252.225-7009 qualifying country. DFAR 252.225-7014 RESERVED.</p>



L	International Traffic in Arms (ITAR): This item is controlled by the U.S. Export Administration Regulations, or International Traffic in Arms Regulations. Use contrary to U.S. law is prohibited. Data and documents related to this item should not be disclosed to any foreign person or any foreign country. No conflict minerals shall be used on this order.
M	To notify PA of significant changes to processes, products, or services, including changes of their external providers location of manufacturer, and obtain PA's approval.
N	Safety Data Sheets (SDS): To supply safety data sheets (SDS) and/or certificates of compliances for restricted, toxic, or hazardous substances (SVHC).
O	Calibration Requirements: The supplier shall establish, document, and maintain a calibration system which meets International standard ISO/IEC 17025 and national standards ANSI/NCSL Z540-1 standard and ANSI/NCSL Z 540.3 2006 or equivalent. Certification of gages, tooling, and test equipment must be performed by a Supplier using calibrated equipment traceable to the National Institute of Standards and Technologies (NIST).
P	Must meet the intent of MIL-I-45208, AC7004, ISO 9001 or AS9100 Quality management system requirements. Supplier personnel understand the role they play in conformity, product safety, and the importance of ethical behavior.
Q	Limited Shelf-Life Requirement: Unless otherwise specified by the Contract/Purchase order, all purchases for limited-life materials are subject to age limitations and shall have at the time of delivery at least > 75% of its usable shelf life left (or >18months) at the time of receipt by PA unless approved by PA in writing. The supplier shall establish and maintain an effective system of age-controlled products. Product delivered to PA shall be properly identified in accordance with the applicable specification and include the cure date (quarter & year, i.e., 2Q2023) either on the individual packages or on the bulk containers. With each delivery of products on this contract, the supplier shall include on the packing list /shipper or on a separate attached document a written statement which complies with the requirements. Supplier shall provide sufficient data for PA and its customers to manage item shelf life while in storage.