



T&C Procurement FM-25-A

[Revision Date: 7/13/2017] JY

Product/Service Purchased

Quality Code

Hardware/Products	QC01, QC02, QC05, QC06, QC09, QC13, QC15, QC16, QC17, QC21, QC22, QC23, QC24, QC25, QC26, QC27
Outside Processing	QC01, QC02, QC03, QC05, QC06, QC10, QC11, QC13, QC14, QC15, QC17, QC21, QC22, QC24, QC25, QC26, QC27
Outside Service/Calibration	QC01, QC02, QC05, QC06, QC07, QC08, QC09, QC10, QC12, QC13, QC14, QC15, QC16, QC17, QC19, QC21, QC22, QC24, QC25, QC26, QC27

Quality Code	Title	Requirement
QC01	Quality System	Supplier shall establish and maintain a Quality System acceptable to EMI Solutions, Inc., for the goods and/or services purchased under this purchase order.
QC02	AS9100 Compliant	The supplier is required to maintain a Quality System in compliance to AS9100. If facility is not certified to AS9100, EMI Solutions, Inc. reserves the right to conduct surveillance at supplier's facility to make final determination that <u>Supplier's Quality System</u> meets the requirements, and/or supplier will be required to complete a Supplier Survey Questionnaire.
QC03	NADCAP Approval	Special processing NADCAP approval is required. The special process requirements will be listed on the actual purchase order.
QC04	Supplier Furnished Material	Supplier shall submit Chemical and Physical test reports in accordance with the latest material specifications and revision. Distributors must provide a certification verifying the materials traceability to the Mill test reports when supplied.
QC05	Sub-Contractor Flow Down	Supplier is required to flow down the requirements of this purchase order, including terms and conditions, to the Supplier's subcontractors. Flow down of key characteristics is required when specified on the face of purchase order. Supplier is to notify EMI Solutions, Inc. of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, obtain organization approval within 1 business day.
QC06	Record Retention and Disposition	As a minimum, the Supplier is to retain records for at least 7 years from the date of shipment under each applicable order for all products/part numbers unless otherwise specified in the order. In special circumstances, the purchase order will identify the actual required number of years that the records should be maintained. After the minimum retention period is achieved, suppliers may disposition the records as archive or destroy at their discretion.
QC07	Calibration	The Supplier's equipment shall be calibrated in accordance to NIST standard (ISO 17025/ISO 10012-1/ANSI Z540-1) traceable to national or international measurement standards.
QC08	EMI Solutions, Inc. Furnished Property	Supplier is to return all furnished property to EMI Solutions, Inc. at the completion of the purchase order. Furnished property may include but is not limited to the following: drawings, process specification, tooling, fixtures, and excess material.
QC09	Parts Identification	The Supplier is to identify parts in accordance with purchase order requirements.
QC10	Nonconformance/Corrective Action	The Supplier is to notify EMI Solutions, Inc. of a Nonconformance prior to shipping parts. In addition, the Supplier will maintain a system of handling non-conformances and corrective actions.
QC11	Special Processing Approval	If the Supplier is to perform a special process, (Special processing may include, but is not limited to, the following processes: heat-treating, stress relieving or Nondestructive testing), EMI Solutions, Inc. shall identify the specific process specification on the purchase order. If the Supplier is not currently approved for the specified process, it is the Supplier's responsibility to notify EMI Solutions, Inc. immediately.
QC12	Dimensional Inspection Report	The Supplier is to document an actual dimensional inspection report, when required by EMI Solutions, Inc., and submit it with shipment.



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QC13	First Article Inspection	The Supplier is to submit a First Article, per AS9102B, when required by EMI Solutions, Inc. It will identify all of the process specifications and dimensional data associated per applicable standards and/or drawings.
QC14	Measuring & Test Equipment	All measuring and test equipment shall be calibrated in accordance with industry and process specification standards.
QC15	Packaging Protection	Supplier will package parts in a manner that will protect parts from any kind of damage. No metal to metal contact is ever allowed. The purchase order may specify the manner the parts are to be packaged.
QC16	Traceability	Supplier is to maintain traceability throughout all stages of production and post-delivery support.
QC17	Certificate of Conformance	A Certificate of Conformance (C of C) is required. The C of C will state that all of the products or services meet the contractual or purchase order requirements.
QC18	The Boeing Company Approved Process	The Supplier shall maintain a special process approval from The Boeing Company on this purchase order.
QC19	Key Characteristics Data Required	This purchase order deals with the drawing that identifies key characteristics. Both the Supplier and EMI Solutions, Inc. should have established a control plan prior to the placement of this purchase order.
QC20	BUY AMERICA ACT	Items procured under this purchase order must be compliant with DFAR 252.225-7000
QC21	Right of Entry	EMI Solutions, Inc., our customers, and/or any applicable regulatory authority reserve the right to access the supplier's facilities, at any level of the supply chain, involved in the order and to all applicable records. Reason for access may include inspection of the item on order, status of the item, or reviewing quality records pertaining to the purchase order in question.
QC22	QMS Awareness	Suppliers Personnel must be made aware of: <ul style="list-style-type: none"> • their contribution to product or service conformity; • their contribution to product safety; • the importance of ethical behavior.
QC23	Counterfeit Prevention	Suppliers must have a process in place to prevent the use of counterfeit parts/materials.
QC24	Control & Monitoring Requirements	Suppliers must maintain a Quality Level $\geq 95\%$ and an OTD level $\geq 95\%$. If levels drop below target, supplier will be notified and may be placed on conditional status or disapproved if not corrected.
QC25	FOD	Suppliers shall ensure that Foreign Object Debris/Damage (FOD) if any, is removed before the shipment. Wherever applicable, supplier will flow down this requirement to its sub-tier suppliers.
QC26	ITAR	The data attached/enclosed may contain information (including technology and technical data) which is subject to the U.S. International Traffic in Arms Regulations (ITAR) or Export Administration Regulations (EAR). This information may not be exported, released, or disclosed to foreign persons either inside or outside the United States without first obtaining the proper U.S. export license or written authorization. In addition, the information and articles described herein are either patented or proprietary, and the copying or reproduction thereof is prohibited without EMI Solutions, Inc. prior written consent.
QC27	Shipping Terms	Unless otherwise provided in the Purchase Order, delivery is F.O.B. the destination location stated in the Purchase Order. At any time during the duration of the Order, EMI Solutions, Inc. reserves the right to change the F.O.B. shipping destination or method to any location within the continental United States designated by EMI Solutions, Inc.. Supplier will be notified of this change via E-Mail. Supplier must provide acknowledgement of change via E-Mail within 1 business day.