

WI No.:	Document Name:	Revision Date:	AS9100D References:
WI-020-8.4.0	Purchase Order Quality Clauses	02-07-20	8.4.3

**The Quality Clauses, Q01 thru Q28 on the document no.: WI-020-8.4.0: Purchase Order, are listed on Bromar Engineering's Website at [www.bromarengineering.com](http://www.bromarengineering.com). The Suppliers is responsible to review all Quality Clauses and ensure compliance with all requirements, if applied to the natural regulation requirements of state and federal laws of your business.**

**The PO clauses are subjects to seller's agreement to buyer's requirement terms and conditions that are provided on the Bromar Engineering Website. If you are not able to access these terms via the internet, please request a copy of document WI-020-8.4.0 immediately from the buyer at the phone number listed on the PO or call Bromar Engineering Customer Services at 714-996-2690.**

**Notes:**

**Bromar Engineering PO number must appear on all correspondence, invoice, packings and shipping documents. Bromar Engineering requires all vendors to send certifications or test report with their shipment. Bromar Engineering will not able to receive parts without certification. The date we receive your certification or test report will be the date Bromar Engineering will receive of your shipment. Please make sure to send certifications or test report with our shipment, so the receiving process will not be delayed. Thank you for your cooperation in this mater, we greatly appreciate it.**

Quality Clauses (QC):

**Q01: The Bromar purchase order number must appear on all packing slips and invoices.**

**Q02: An English language Certificate of Conformance (CofC) is required with shipment. The CofC must include part number, revision, quantity, printed name and signature of quality representative, and include applicable specifications with revision levels. Raw material certs must include chemical and physical test results traceable from mill to supplier.**

**Q03: Products, materials or services that require inspection reports, First Article Inspection Reports, or test reports will not be accepted without delivery of specified documents with shipment.**

**Q04: Supplier shall notify Bromar and request approval for any change in product, service and/or process, including providers and location changes, prior to processing orders.**

**Q05: Products or processes may not be outsourced without the approval of Bromar. If outsourcing is approved, the Bromar Purchase Order requirements must be flowed down to the sub-tier supplier.**

**Q06: Supplier shall maintain inspection and test equipment in compliance with ANSI/NCSS Z540.3, ISO 10012, ISO 17025 and/or equivalent.**

**Q07: All supplied product must traceable to and be taken from the same material batch, lot, heat number, or cure date unless authorized by the Bromar buyer in writing.**

**Q08: Product must be new (75% or more remaining shelf life), free of Foreign Object Debris (FOD), preserved with appropriate special handling, shelf life and/or safety labels, and packaged to prevent shipping damage.**

**Q09: Supplier shall identify and notify Bromar of all non-conforming product immediately. Supplier shall provide timely corrective action if requested. Products furnished are subject to inspection at Bromar and may be rejected at the seller's expense.**

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Q10: Documented information related to the work performed shall be kept on file for no less than ten (10) years unless otherwise specified on this Purchase Order. Bromar shall be notified prior to the destruction of any records and offered the option of transfer to Bromar.

Q11: Bromar, Bromar customers, and regulatory authorities reserve the right to access all facilities and documented information involved in the work described by the Purchase Order. This requirement shall be flowed down to sub-contractors when their use has been authorized by Bromar (Q05).

**Q12: Conflict Minerals**

The materials supplied by the supplier DO NOT contain or utilize tantalum, tin and tungsten, and gold (T3&G) (collectively, "Conflict Minerals" as defined by the "Dodd-Frank" act). Bromar only purchase material that is "DRC Conflict-Free".

Q13: The supplier shall detect and prevent counterfeit materials from entering the supply chain by using procedures outlined in AS6174 section 3, including the purchase of materials from OEM or their approved distributors with full Certificate of Conformance traceability.

Q14: A dimensional inspection report is required with delivery.

Q15: An AS9102 First Article Inspection Report (FAIR) compliant package is required with delivery

Q16: NADCAP certified special processes required.

Q17: A certified ISO9001 and/or AS9100 Quality Management System is required.

Q18: A certified Nadcap of processes is required.

Q19: Specialty metals shall comply with DFARS clause 252.225-7003, 252.225-7008, 252.225-7009 and 252.225-7010. The country of origin and country melted in shall be listed on the Certificate of Conformance. Finished goods shall meet the "Buy American" act requirements (product of the USA).

Q20: All tools and fabrications charged to Bromar are to remain Bromar property, to be used exclusively for Bromar requirements.

Q21: An on-site Source Inspection by Bromar and/or Bromar's customer is required prior to delivery. Inspection method must be demonstrated if a Dimensional Inspection Report or First Article Inspection Report is required.

Q22: Product shall be free of burrs when inspected using 10X magnification.

Q23: This is a Defense Priorities and Allocations System (DPAS) rated product and order; reference 15 CFR 700 for potential government ramifications to schedule priority.

Q24: The supplier shall have a documented procedure to prevent Foreign Object Debris/Damage (FOD).

Q25: Employees shall be competent based on training and experience applicable to the work performed, including awareness of their impact on product/service conformance and product safety, and the importance of ethical behavior.

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*Q26: Every supplier's on-time delivery, quality and service are monitored for compliance, and action is taken if the overall combined rating falls below acceptable limits. Increased risk levels may lead to additional inspection requirements flowed down on the Bromar PO or removal of the supplier from the Bromar approved supplier list.*

*Q27: RoHS Compliance*

*The materials supplied by the supplier DO NOT contain any of the listed materials such as: lead, mercury, cadmium, hexavalent chromium, and two brominated-flame retardants PBB (polybrominated biphenyls) and PBDE (polybrominate diphenyl ethers).*

*Q28: REACH Regulations*

*The materials supplied by the supplier DO NOT contain any 191 REACH listed materials. The supplier responsible to protect of human health and the environment through identification and maintaining compliance to the REACH Regulation on the registration, evaluation, authorization and restriction of the presence of Substances of Very High Concern (SVHC).*