

WI No.:	Document Name:	Revision Date:	AS9100D References:
WI-020-8.4.0	Purchase Order Quality Clauses	6/04/24	8.4.3

The following (19) Generic Bromar Engineering (B.E.) Quality Clauses apply to every purchase order (Q001 through Q019):

Q01: The B.E. purchase order number must appear on all correspondence, packing slips and invoices.

Q02: An English language Certificate of Conformance (CofC) is required with each 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 B.E. 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 B.E.. If outsourcing is approved, the B.E. Purchase Order requirements must be flowed down to the sub-tier supplier.

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

Q07: All supplied products must be traceable to and be taken from the same material batch, lot, heat number, or cure date unless authorized by the B.E. 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 B.E. of all non-conforming products immediately. Supplier shall provide timely corrective action if requested. Products furnished are subject to inspection at B.E. and may be rejected at the seller's expense.

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

Q11: B.E., B.E. customers, and regulatory authorities reserve the right to access all facilities and documented information involved in the work described in the Purchase Order. This requirement shall be flowed down to subcontractors when their use has been authorized by B.E.

Q12: Supplier certifies materials supplied DO NOT contain or utilize tantalum, tin and tungsten, and gold from the Democratic Republic of Congo and its surrounding region (T3&G, collectively, "Conflict Minerals" as defined by the "Dodd-Frank" act).

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: Special processes require NADCAP certification.

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Q15: All tools and fabrications charged to B.E. are to remain B.E. property, to be used exclusively for B.E. requirements.

Q16: 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.

Q17: 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 B.E. PO or removal of the supplier from the B.E. approved supplier list.

Q18: Supplier certifies materials supplied are RoHS compliant and DO NOT contain restricted materials such as lead, mercury, cadmium, hexavalent chromium, and two brominated-flame retardants: PBB (polybrominated biphenyls) and PBDE (polybrominate diphenyl ethers).

Q19: Supplier certifies the materials supplied are REACH compliant and DO NOT contain any of the (191) REACH listed materials. The supplier is responsible for maintaining compliance to the REACH Regulation on the registration, evaluation, authorization and restriction of the presence of Substances of Very High Concern (SVHC).

The following (9) additional Quality Clauses are in effect only when specified on the purchase order (Q020 through Q028):

Q20: 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).

Q21: This is a Defense Priorities and Allocations System (DPAS) rated product and order; reference 15 CFR 700 for potential government ramifications to schedule priority.

Q22: The supplier shall have a documented procedure to prevent Foreign Object Debris/Damage (FOD).

Q23: A dimensional inspection report is required with delivery.

Q24: An AS9102 First Article Inspection Report (FAIR) compliant package is required with delivery

Q25 A certified AS9100 Quality Management System is required.

Q26: A certified ISO9001 Quality Management System is required.

Q27: 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.

Q28: Product shall be free of burrs when inspected using 10X magnification.