

Quality Clauses:

QC1 Copies of any applicable **material, processing, and test certificates** must accompany each shipment of material or product.

QC2 Parts shipped to B&H Precision Fabricators must be **100% inspected** and accepted by the supplier. Any rework which needs to be performed by B&H Precision Fabricators will be debited from the suppliers invoice.

QC3 In a case of **non-conformance** to B&H PRECISION FABRICATORS requirements, all items must be tagged with the discrepancy. The packing slip should be noted with the number of items discrepant.

QC4 During the performance of the purchased order supplier shall give B&H Precision Fabricators, its customers, and regulatory authorities' **right of access** to the applicable areas of all facilities, at any level of the supply chain, involved in this order and to all applicable records.

QC5 All **product must be protected** against damage and corrosion during delivery and performance of the order, utilizing sound packaging practices.

QC6 The supplier is responsible to ensure that material utilized for the performance of the order whether consigned by B&H Precision Fabricators or furnished by the supplier, is to be stored and identified to insure traceability and to prevent intermingled with other material.

QC7 Material consigned by B&H Precision Fabricators may not be substituted by any other material to complete the order requirements unless authorization from B&H PRECISION FABRICATORS is given.

QC8 Upon receipt of a drawing from B&H Precision Fabricators, it is the supplier's responsibility to thoroughly review and understand the drawing and any associated engineering documentation, and be capable of complying with the requirements prior to manufacturing. Any technical questions regarding interpretation should be discussed with B&H Precision Fabricators.

QC9 **Standard hardware** (MS, NAS, BAC, AN, etc.) shall be manufactured to the latest revision specification and will require certification of compliance indicating the original hardware manufacturer.

QC10 Suppliers providing **calibration services** shall be compliant to ISO 17025 requirements. All calibrations performed must be NIST traceable and traceability identified on provided calibration certification.

QC11 B&H Precision Fabricators must be informed by written notification if there are any **changes in product and/or process definition**. Change will be reviewed by B&H Precision Fabricators and approval may be needed.

QC12 Supplier is required to **inform** B&H Precision Fabricators, within 48 hours, of any **nonconforming product**. B&H Precision Fabricators reserves the right to disposition nonconformances related to this PO.

QC13 Supplier **records must be retained** for a minimum of 10 years. When B&H Precision Fabricators customer has a requirement for retention time of greater than 10 years, the customer requirement will take precedent.

QC14 When a **sub-tier supplier is used** by a B&H Precision Fabricators supplier, the supplier will flow down to the sub-tier all applicable requirements cited in purchasing documents.

QC15 When B&H PRECISION FABRICATORS's customer is identified on the purchase order, supplier must comply with the most current quality system and record retention requirements of the B&H PRECISION FABRICATORS's customer.

QC16 Supplier must provide **Certificate of Conformance** for product purchased by B&H PRECISION FABRICATORS. C of C must include B&H PRECISION FABRICATORS purchase order number.

QC17 Supplier shall have a process in place to prevent the delivery of suspected unapproved, unapproved, and counterfeit parts. Supplier shall maintain a **counterfeit prevention program** that is compliant to either AS553, AS6174, or AS6081.

QC18 supplier will ensure that employees involved in the fulfillment of this PO are aware of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.

Table of Applicable Clauses

(Please review table for any applicable clauses for the product or services provided)

Clause Number	Raw material	Part Marking	Hardware	Calibration	Machining
QC1	X		X		X
QC2	X	X	X		X
QC3	X	X	X		X
QC4	X	X	X	X	X
QC5	X	X	X	X	X
QC6					X
QC7					X
QC8		X			X
QC9			X		
QC10				X	
QC11	X	X	X		X
QC12	X	X	X		X
QC13	X	X	X	X	X
QC14	X	X	X	X	X
QC15	X	X	X		X
QC16	X	X	X		X
QC17	X	X	X	X	X
QC18	X	X	X	X	X