1. *Suppliers Purchase Order Quality Requirements*

"Seller" = Supplier, subcontractor, vendor and/or agents/representatives. "Customer" = C&F Tool & Die Co.'s customer.

Specific Quality Clauses are listed below in numerical order. Supplier is responsible for meeting those requirements as applicable.

#	Content
Q1	C&F Tool and Die, it's S, and regulatory authorities have right of access to the applicable areas of all facilities, and to applicable records, at any level of the supply chain involved in fulfillment of this purchase order.
Q2	The supplier shall operate a quality management system which guarantees that the material, parts, equipment or items furnished, meet the requirements of the purchase order.
Q3	The supplier shall warrant that all goods when delivered will be free of defects in workmanship and material will comply strictly with the specifications, drawings, samples, or other description specified on the purchase order and will be fit for their intended purpose.
Q4	The supplier shall ensure that all goods be packaged in accordance to meet best industry standards. Supplier shall ensure that all articles are packaged in a manner and with materials necessary to prevent deterioration, corrosion or damage. Supplier shall provide special handling for articles sensitive to shipping damage. Suppliers shall ensure that parts are handled in such a way as to avoid damage during processing. A packing slip must accompany each shipment to C&F Tool & Die.
Q5	The supplier shall provide a Certificate of Conformance (COC) with all product shipped verifying conformance to the requirements of this purchase order and applicable engineering data. The Certificate of Conformance will list, at a minimum, the purchase order number, part number, serial numbers, lot numbers, and shelf-life expiration dates, if applicable and will be signed by a Quality Assurance/Control representative.
Q6	The supplier shall notify C&F Tool and Die of any non-conforming product prior to delivery, when applicable.
Q7	The supplier shall maintain copies of records concerning the fulfillment of this purchase order for a minimum of 10 years after fulfillment of the purchase order.
Q8	The supplier shall flow down all C&F Tool and Die requirements to its suppliers, as applicable.
Q9	The supplier shall notify C&F Tool and Die of any changes in Quality System.
Q10	All personnel shall be adequately qualified to fulfill the task being performed as defined by the supplier's quality management system.
Q11	All raw materials procured to fulfill the requirements of this purchase order shall be US-melted material or material melted in one of the countries as governed by the most current revision of DFAR 252.225-7012. Any exceptions must be approved by C&F Tool & Die prior to shipment.
Q12	No part of this purchase order may be assigned, whether verbally or in writing, to another supplier without express written consent of C&F Tool & Die.
Q13	When a C&F purchase order states "CERTIFICATIONS REQUIRED FOR THIS PART", the supplier shall provide original manufacturer's lot-traceable certification and actual test reports showing physical properties and/or chemical composition. A distributor's COC must state the original manufacturer's heat/lot# of the item being supplied. When the material specification requires quantitative limits for chemical, mechanical, or physical properties, the test reports will contain the actual test and/or inspection values obtained. Any exceptions should be brought to C&F's attention prior to shipment.
Q14	Raw metal stock must be identified with C&F Tool & Die's purchase order number, alloy, temper, applicable federal or military specifications and heat lot number. Small cross-sectioned materials like rod, bar or tube should be bundled together. Stock material must be identified with a grain direction.
Q15	The supplier shall provide a CMM (Coordinate Measuring Machine) data report (when a CMM is used to verify dimensions) and/or indexed drawing with inspection report, if required. All supplied reports will contain the C&F Tool & Die purchase order number, part number, and description.

Q16	Shelf-life materials must have at least 75% of shelf life remaining upon arrival at C&F Tool & Die in order to be accepted, unless otherwise approved in advance by C&F Tool & Die in writing. That approval letter must accompany the shipment. Shelf-life data must be provided with each shipment documenting manufactured and expiration dates. Material Safety Data Sheets (MSDS) also required with each shipment.
Q17	Calibration and certification reports to include: Description and identification of the equipment calibrated; reference to the C&F Tool & Die purchase order number; date of calibration completion; identification of the person performing the calibration; identification of the calibration procedure used; designated limits of permissible error (allowable tolerance); identification of the specific calibration standards used; environmental conditions in the lab at time of calibration; calibration results obtained before and after any adjustments/repairs (shows whether the item was received in or out of tolerance, and whether it was returned to service within allowable tolerances); details of any maintenance, repairs, adjustments or modifications made; statement of uncertainties involved in calibrating the equipment; traceability to NIST (National Institute of Standards & Technology).
Q18	The supplier is required to comply with the mandatory requirements of the Defense Priorities and Allocations system (DPAS) (15CFR, Part 350), if a DO/DX priority rating is assigned to the purchase order.
Q19	Seller shall comply with all applicable import and export laws and regulations of Seller's country and of the United States and with all applicable export licenses and their provisions. If Seller is a United States company that engages in the business of either manufacturing or exporting defense articles or defense services. Seller, by acceptance of this Purchase Order, hereby certifies that it has registered with the U.S. Department of Defense Trade Controls (DDTC) and understands its obligations to comply with the International Traffic in Arms Regulations ('ITAR") and the Export Administration Regulations ("EAR").Information or items furnished to Seller under this Purchase Order may involve information or items which are subject to ITAR or EAR and which may not be released to "Foreign Persons" inside or outside the United States without the express written authorization of the Buyer and unless any necessary United States Government export license or other authorization has been obtained by Seller. "Foreign Persons" are defined by the ITAR as any person who is not a U.S. citizen, a lawful permanent resident as defined by 8 USC 1101 (a)(20), or a protected individual as defined by 8 USC 1324b(a)(3). "Foreign Persons" also means a corporation, partnership, or any other entity that is not incorporated or organized to do business in the United States, as well as international organizations or foreign governments. Seller shall indemnify Buyer for all liabilities, penalties, losses, damages, costs or expenses that may be imposed on or incurred by Buyer in connection with any violations of such laws or regulations by Seller.
Q20	Suppliers will be measured with regards to their on-time performance and quality of delivered parts. Suppliers deemed as not performing on a consistent basis may be removed from Sellers Approved Supplier List. Performance reviews will be given to Suppliers periodically and also may be requested from the Seller at any time.
Q21	Suppliers acknowledges their role in the contribution to product or service conformity, product safety, and the importance in maintaining ethical behavior in the marketplace
Q22	When requested supplier shall provide proof of root cause determination and corrective action for any deficiencies deemed supplier responsibility.
Q23	Supplier shall have a program in place to prevent suspected unapproved parts or counterfeit materials from entering the supply chain.
Q24	Supplier shall have a program in place to prevent Foreign Object Debris (FOD) from entering into any product when applicable.
Q25	When requested supplier shall provide a First Article Report in accordance with the AS 9102 Standard latest revision.
Q26	The supplier is required to comply with the requirements of Boeing Tooling Document D6-56202 when applicable.

2. *Revision History*

Section (S)	**Description of Changes**	**Revision Level**	**Date**
All	Initial Release - Converted to official QMSD	1	8/21/2014
Q20-Q23	Added clauses to comply with AS9100 Rev D and as a result of a registration audit finding.	2	11/17/2017
Section 1	Added definition of providers interaction with organization	2	11/17/2017
All	Added clauses Q24 and Q25. Removed Usage column.	3	10/04/2018
Clause Q26	Added clause for Boeing Tooling Document D6-56202	4	11/4/2019