

Tri-Tech Precision. Supplier Terms and Conditions

General Terms and Conditions

QA 1	Machining suppliers must furnish inspection report, certificate of conformance and as applicable material and processing certifications for the parts they submit
QA 2	Documented first article inspection reports shall be submitted to Quality prior to the beginning of production or maintained at supplier. The supplier assumes all financial responsibility for replacement, rework, and material when production of parts is begun without first article inspection approval from quality. AS9102 f/a form when stipulated on P.O.
QA 3	Any delay in shipment for any reason has to be conveyed to customer quality as soon as the delay is known by the supplier
QA 4	Any change to the contract requirements by the supplier must be approved by the customer in writing
QA 5	All information in the contract must be held in confidence by the supplier and no third party request for information will be authorize unless instructed in writing by customer representative all documents to be retained for 10-year min. unless extended retention is required by customer Quality flow down.
QA 6	In addition to our right of access, the supplier agrees to right of access for our customers, or regulatory agencies to all facilities and records in the performance o this contract
QA 7	Manufactures or machining shops must have a quality system in accordance to AS9100, or ISO9001:2008 as applicable by our customer
QA 8	Subcontractors are required to notify quality prior to transferring any work to a new facility Customer will determine prior to the transfer if subcontractor may perform the transfer of work
QA 9	Supplier notification to organization of nonconforming product
QA 10	Arrangements for organization approval of supplier nonconforming material
QA 11	Requirements for the supplier to flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics where required and positive FOD control process
QA 12	requirements for the supplier with executive order E13224. Supplier shall no engage in any transaction of any type with persons or businesses or organizations who commit, threaten to commit or support terrorism

For Processing suppliers, the following are the minimum requirements

QA 13	Processing suppliers must furnish processing certifications to the purchase order requirements, and shall not process any parts for which they are not certificated or approved. Nadcap / and or specification owner approval is required. Acceptable quality system requirement are AC7004 or ISO9001, or AS9100 any revision. QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12
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For Material suppliers, the following are the minimum requirements

QA 14	Material suppliers must furnish material certifications to the purchase order requirements, and shall not supply material for which they are not certificated or approved. When noted on our purchase orders, raw material supplied must be USA domestic material. Acceptable quality system requirement are AC7004 or ISO9001, or AS9100 any revision. QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12
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For Machining & Manufacturing suppliers, the following are the minimum requirements	
QA 15	For Machining and Manufacturing suppliers QA 1 - QA 12 are applicable / Deburring or partial machining QA 3 - QA 12
For Calibration/Testing suppliers, the following are the minimum requirements	
QA 16	Calibration/Test suppliers must furnish calibration/test reports to the purchase order requirements, and be traceable to the specific equipment or item for which they are calibrating or testing traceability to NIST and/or other national or international standards must be supplied ISO9001:2008, ISO 17025, Nadcap testing, ANSI z540, and/or Navlap accreditation will be the quality system requirements Actual data must be supplied. QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12

All suppliers must comply with the basic Quality Clauses. Additional Quality clauses will be noted on the Purchase Order as applicable