



## SUPPLIER PURCHASE ORDER QUALITY REQUIREMENTS

The following requirements apply at minimum. Additional requirements may be incorporated with the B&E Mfg purchase order.

Q1	<p><b>QUALITY SYSTEM REQUIREMENTS</b> The Supplier shall provide and maintain a system that complies with ISO9001, AS9100 or Nadcap.</p>
Q2	<p><b>CHANGES</b> The Supplier must notify B&amp;E Mfg. of any changes in product or process definition, changes of suppliers and/or location.</p>
Q3	<p><b>RAW MATERIALS</b> Chemical and/or Physical test reports and special process certifications are required with each shipment, with full traceability from mill to source, as applicable.</p>
Q4	<p><b>RAW MATERIALS USED IN PURCHASED ARTICLES</b> Results of tests performed on specimens or detailed analyses of Supplier's acceptance test results on all raw materials that are required to satisfy specification requirements, and which are employed in the fabrication of the articles purchased on a subcontract or purchase agreement shall be made available to B&amp;E Mfg. upon request.</p>
Q5	<p><b>AGE CONTROL AND LIMITED LIFE PRODUCTS</b> Supplier will identify all materials which have limited shelf life. Supplier shall directly affix the useful life information (date of manufacture and expiration date) on the material container and certification. When environment is a factor, notification will include the storage condition required. Unless otherwise directed by the purchase order, a minimum of 80% of the applicable material shelf life will remain upon receipt by B&amp;E Mfg.</p>
Q6	<p><b>IDENTIFICATION AND DATA RETRIEVAL</b> Where and to the extent traceability is a specified requirement, the Supplier shall apply a unique identification to individual product, material or batches. This identification data shall be recorded on and traceable to related Supplier records.</p>
Q7	<p><b>SUPPLIER RECORDS</b> The Supplier shall maintain suitable inspection and test records to serve as evidence of conformance with specified requirements. Such records shall be legible and traceable to the product involved. These records shall be maintained for a minimum of ten (10) years after final payment or as specified elsewhere in the purchase order.</p>
Q8	<p><b>INSPECTION AND TEST CHARACTERISTICS.</b> Supplier shall inspect and/or test as applicable, all characteristics defined by the purchase order and applicable drawing specifications pertinent to the work that the Supplier is responsible for performing.</p>
Q9	<p><b>RESUBMISSION OF NONCONFORMING ARTICLES OR MATERIALS.</b> Non-conforming articles and materials returned by B&amp;E Mfg. and subsequently resubmitted by the Supplier shall bear adequate identification of such non-conformance, either on the articles, materials or applicable Supplier records. The Supplier shall provide evidence that the cause for non-conformances have been corrected and actions taken to preclude any recurrence. Supplier shall communicate immediately with B&amp;E</p>



	Mfg. to notify them of any non-conformance and identify corrective action to be taken, whether or not item is returned to B&E Mfg.
Q10	<b>RIGHT OF ENTRY</b> B&E Mfg and its customers reserve the right to perform inspections and test on all articles, materials or services at all time and places. B&E Mfg and its customers also reserve the “right of entry” which shall allow the Supplier, Customer, or Regulatory agency to determine and verify the quality of work, records, and materials at any place, including the plant of the subcontractor.
Q11	<b>GOVERNMENT SOURCE INSPECTION</b> When the Government or Customer elects to perform inspection at the Supplier's facility, the following requirement applies: All work on this order is subject to inspection and test by the Government or Customer at any time and place. The Government or Customer quality representative who has been delegated quality assurance functions on this procurement shall be notified immediately upon receipt of this order. The Government or Customer shall also be notified forty-eight (48) hours in advance of the time articles or materials are ready for inspection or test.
Q12	<b>STATEMENT OF CONFORMANCE</b> Each shipment must be accompanied by at least one legible copy of a statement of conformance. This statement shall specify that all contractual requirements have been adhered to, including all specifications and other applicable documents as cited in the purchase agreement, and that evidence is on file for review by a quality representative. The statement of conformance must contain at minimum: the part number, purchase order number, quantity, latest revision, name and address of the company certifying the part.
Q13	<b>TEMPORARY SHIPPING PROTECTION</b> Product shall be handled and packaged in a manner to prevent damage or deterioration.
Q14	<b>DFARS</b> The Supplier certifies that all products supplied against the purchase order fully complies with DFARS Clauses 252.225-7008 & 252.225-7009, unless otherwise specified.
Q15	<b>COUNTERFEIT PARTS &amp; MATERIAL</b> Suppliers shall comply with the requirements of AS6174 Counterfeit Materials.
Q16	<b>CONFLICT MINERALS</b> The supplier will ensure compliance to U.S. Conflict Mineral laws.
Q17	<b>AWARENESS</b> Suppliers shall ensure their employees are aware of the following: 1. Their contribution to our product conformity 2. Their contribution to our product safety 3. The importance of ethical behavior.
Q18	<b>CONTROL AND MONITORING</b> B&E Mfg shall monitor external providers via metrics such as Quality and Delivery, and provide feedback as needed.



Q19	<p><b>FOD REQUIREMENTS</b> Suppliers shall comply with the requirements of AS9146 FOD Prevention Program.</p>
Q20	<p><b>SUPPLIER CODE OF CONDUCT</b> All suppliers will comply with SOP 23-01 Supplier Code of Conduct, located on the <a href="http://bandemfg.com">bandemfg.com</a> website.</p>
Q21	<p><b>ANTI-BRIBERY AND ANTI-CORRUPTION</b> Suppliers shall comply with the U.S. Foreign Corrupt Practices Act (FCPA), as well as any related applicable local legislation.</p>
Q22	<p><b>ESCAPEMENT</b> Any escapement or non-conformance detected by the Supplier during processing, inspection or for any previous delivered B&amp;E Mfg. product shall immediately be reported in writing to B&amp;E Mfg Purchasing and Quality Assurance.</p>
Q23	<p><b>WORKMANSHIP</b> Any defects that will affect form, fit or function, or are in excess of those allowed by the product standard, referenced specifications or B&amp;E Mfg specifications shall be cause for rejection.</p>
Q24	<p><b>Lockheed Martin Note A83- Engineering Specification Requirements</b> Applicable to all Lockheed Martin designed parts. Requirements to be met are found here: <a href="http://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/quality-requirements/supplier-quality-management-system.html">www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics/quality-requirements/supplier-quality-management-system.html</a></p>
Q25	<p><b>Boeing Quality Clause Q29</b> Applicable to suppliers of parts/services for Boeing. Requirements to be met are found here: <a href="http://www.boeingsuppliers.com/quality.html">www.boeingsuppliers.com/quality.html</a></p>
Q26	<p><b>DPAS Ratings</b> 15CFR Part 700 (latest revision) compliance is required on all Purchase Orders invoking DPAS ratings.</p>
Q27	<p><b>Russian Iron and Steel Sanction</b> Suppliers of steel and iron must supply a mill test certification establishing the name of the facility where the production is taking place, and the name of the country corresponding to the heat number (country of the ladle of melting), together with the classification at subheading level (6 digit code). No receipts from Russian sources are permitted.</p>