



# INDUSTRIAL TECTONICS INC

## QUALITY ASSURANCE PROCUREMENT CODES

It is the policy of ITI to purchase only from those suppliers who consistently meet its requirements for quality, delivery and reliability. Failure to comply with any requirement invoked may be cause for automatic rejection of the material and/or processing (material) included in the Purchase Order.

### CODE NUMBER

<p>1. Compliance: By accepting this Purchase Order, the Seller certifies that all items supplied to ITI, the Buyer, conform to all requirements of this order, unless specifically stated otherwise. Objective evidence of such conformance shall be kept on file and shall be available for examination by an authorized Buyer Representative.</p>	<p>10. Materials shipped to ITI shall, as a minimum, be identified with the ITI Part Number and Purchase Order Number. Additional marking and/or identification shall be as required by specification, drawing or contract.</p>
<p>2. Government Inspection: Government Inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify your Government Representative who normally services your plant, so that appropriate planning for Government Inspection can be accomplished.</p>	<p>11. Deviations/Discrepancies: The supplier has not been granted MRB authority. Any departure from drawing specifications or other Purchase Order requirements must be written on company letterhead and submitted to ITI's Quality Assurance Department. Disposition of such deviations or discrepancies must be approved prior to shipment. A copy of this dispositioned record must accompany each affected shipment.</p>
<p>3. ITI Source Inspection: All items on this order are subject to Buyer surveillance at Supplier's plant and are to be ITI source approved for shipment by an authorized ITI Quality Assurance Representative. Contact the ITI Buyer or the Quality Assurance Department at least ten (10) days prior to the time the items will be ready for witnessing Supplier Acceptance Test and/or inspection/verification.</p>	<p>12. Any rejected lot of material resubmitted by a Supplier shall be clearly identified as such on the shipping document. The Supplier shall reference the customer (ITI) rejection document and make available upon request evidence that the initial cause for rejection has been corrected.</p>
<p>4. Inspection System Requirements: A) The Seller shall, in the performance of the Purchase Order, provide and maintain an inspection system, which, as a minimum, provides records and indicate date of inspection, Inspector's name, characteristics inspected and whether or not said characteristics were acceptable or nonconforming. ITI and/or ITI's customer reserves the right to audit or review the Seller's Inspection System. These records must be maintained for a period of three (3) years minimum. No change to processes are allowed without written ITI approval. B) The Seller shall, in the performance of this Purchase Order, provide and maintain an inspection system which is in conformance with Military Specification MIL-I-45208, ISO/AS9000 "Inspection System Requirements." ITI reserves the right to audit or review Seller's Inspection System.</p>	<p>13. Change Control: Changes to materials or processes after initial ITI acceptance may not be made without written approval from ITI QA/Engineering.</p>
<p>5. Traceability: The Seller shall, in the performance of the Purchase Order, provide and maintain a system of traceability on all material, components and parts.</p>	<p>14. PPAP Submittal required as stated in AIAG 4th Edition. Contact ITI Quality Assurance for instructions.</p>
<p>6. Survey of Facility: ITI may, upon request and during regular business hours, conduct a survey of the Supplier's facilities to evaluate its ability to comply with Purchase Order Requirements.</p>	<p>15. Materials or articles having the possibility of quality degradation with age shall be dated when the critical life is initiated and the useful life is expended.</p>
<p>7. Chemical/Mechanical Test Reports: Material delivered under this Purchase Order shall be accompanied by a copy of the actual chemical and mechanical test reports as required by the applicable material specification for the material(s) supplied.</p>	<p>16. ITI approved sources required for special processes, or customer approved sources, apply to this order.</p>
<p>8. Certificate of Conformance: A certification of conformance traceable to the ITI Purchase Order and signed by your authorized representative is required. The supplier assures that counterfeit, fraudulent or sub-standard (suspect) materials will not be delivered under this Purchase Order. This shall constitute certification by the Seller that the articles were manufactured, inspected and/or tested in accordance with the Purchase Order, its specifications and drawings and that the Seller holds available for review by the Buyer documentary evidence of inspection and/or test of items shipped.</p>	<p>17. Government, Safety and Environmental Regulations: Materials supplied in support of this order must comply and satisfy current governmental and safety constraints for restricted, toxic and hazardous materials. All environmental, electrical and electromagnetic considerations shall conform with applicable laws of the State/Country/Municipality where the work is performed. A Material Safety Data Sheet (MSDS) must be provided for all initial material submissions. The MSDS shall be forwarded to the ITI Safety Director.</p>
<p>9. Certified Test Data: Certified test data, or a true copy thereof on stationery of the organization performing the testing, shall be supplied with each shipment. This report must contain all factual information necessary to demonstrate conformance to the requirements reflected on the blueprint or in the Purchase Order. The test data shall show quantitative test results versus quantitative requirements and permissible tolerances for all measured.</p>	<p>18. Responsibility for Specifications: The supplier shall be responsible for obtaining all specifications needed to complete the Purchase Order. ITI Buyer named on the face of the Purchase Order will, upon request, furnish ITI and its customers specifications and will furnish assistance in obtaining other specifications.</p>
	<p>19. Prior to fabrication, a Manufacturing/Process Control Flow Plan shall be submitted to the Buyer for review by ITI Engineering and Quality Assurance. This Flow Plan shall list, in sequence, the manufacturing and special process operations to be performed and all inspections and test that will be conducted. The plan and any subsequent changes must be approved by ITI Quality Assurance prior to implementation.</p>
	<p>20. All material supplied must meet the latest revision of the applicable specifications.</p>
	<p>21. Government contract number and rating must appear on C of C. The following statement must be reprinted on each of your and any sub-vendor manufacturing, inspection, or test records, including material certifications. "NOTE: The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal statutes including federal law, title 18, chapter 47."</p>
	<p>22. All items under this order are subject to surveillance by ITI and/or an authorized representative of its customer at any time during manufacturing.</p>
	<p>23. The Supplier must identify and control set-up, rejected and scrap material during manufacture. Evidence of identification and control must be available for review by ITI and/or an authorized representative of its customer.</p>
	<p>24. Statistical data must be provided on critical characteristics at the frequency specified below.</p> <p style="text-align: center;">Each shipment <input type="checkbox"/>                      Each Quarter <input type="checkbox"/></p>
	<p>25. Industrial Tectonics First piece approval required prior to manufacturing.</p>

### FOR ITI USE ONLY

Receiving Inspection:  
\_\_\_\_\_ Notify QA Engineering upon receipt of material.

Purchasing:  
\_\_\_\_\_ Customer Approved Source required for special processes.