

PURCHASE ORDER QUALITY TERMS & CONDITIONS

The following terms apply as indicated on face of Purchase Order. In the event any term cannot be met, notify HELISPEC INC, Inc. purchasing department..

1. Work under this order is subject to HELISPEC INC surveillance at Seller's plant. HELISPEC INC Quality Assurance Representatives may elect to conduct inspection either on a surveillance basis or to the extent of 100% inspection. Seller will be notified if HELISPEC INC inspection is to be conducted on specific shipments. No shipments are to be held for HELISPEC INC inspection unless notification is received prior to shipment of parts.
2. The Government reserves the right to inspect any or all of the materials included in this order at the vendor's plant. (FAR 52.246-2 through -9).
3. Government Inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify the Government Representative who normally services your plant so that appropriate planning for Government inspection can be accomplished.

CERTIFICATIONS:

One (1) copy of each certification document specified below shall accompany each shipment or payment will be with held until certification is received. Certification shall be signed by a responsible member of the vendor's firm. Each certification shall identify the HELISPEC INC Purchase Order and shall identify the items covered by the certification. Materials received without certification may be rejected and returned at vendor's expense.

4. **General Compliance:** The vendor shall provide a Certificate of Compliance that all materials, process Helispec Inc, and/or finished items supplied under this order are as specified by HELISPEC INC Purchase Order.
5. **Raw Material Identification:** All raw material, included plate, bar, extrusion, sheet, etc of aluminum, steel, or other material, must be identified per the applicable specification. Identification to HELISPEC INC Purchase Order Number is also requested.
6. **Specific Compliance:** The vendor shall certify that all parts, materials, process Helispec Inc and finished items supplied under this order were inspected, tested and found to comply with the requirements of this order. Inspection and test data shall be maintained and are subject to HELISPEC INC examination. The applicable drawing and/or specification and its revision shall be referenced.
7. **Material Test Reports (Actual):** The vendor shall submit a chemical and physical test report per the applicable specification for the materials shipped under this order with actual test results from samples representative of this material.
8. **Material Test Results (Typical):** The vendor shall submit a chemical and physical test report for all materials shipped under this order with actual or typical test results from samples representative of this material.
9. **ESD Packaging/Packing Requirements:** Static sensitive parts will be packed in a conductive frame or with leads inserted in conductive elastomer or foam to protect them against electrical charges. External labels shall identify the package on at least two sides as containing static sensitive devices. (MIL-B-81705)
10. Seller's packing sheet and invoices are to reflect the same Mil-Spec and seller's part numbers listed on Purchase Order.
11. Two (2) copies of manually signed supplier test results must accompany shipment.
12. **Inspection and Test Plan:** An inspection and test plan for control of articles furnished in accordance with this Purchase Order shall be prepared and specifically written to outline the product flow from receipt of materials through fabrication, assembly and test operations. The plan defines the inspection points throughout the manufacturing sequence and describes what, where and when inspection will be implemented to control the product. A general description of procedures and records used will be adequate. Two (2) copies of the plan shall be forwarded to the buyer within forty-five (45) days after date of order unless otherwise specified.
13. **Quality Control Plan:** The vendor's Quality Control Manual or equivalent for conformance to applicable program specifications shall be submitted to the buyer within thirty (30) days after receipt of order unless otherwise specified.
14. **Inspection Program (Department of Defense):** The vendor's inspection program shall be in accordance with Specifications MIL-1-45208A, "Inspection System Requirements".
15. **Inspection Program (NASA):** The vendor's inspection program shall be in accordance with NASA Quality Publication NHB 5300.4 (IC), "Inspection System Provisions for Suppliers of Space Materials, Parts, Components and Services".
16. **Calibration Control:** The vendor shall control the calibration of all measuring devices against certified standards traceable to the National Bureau of Standards. The calibration program shall conform to Specification ANSI/ISO/IEC 17025:2005, "Calibration System Requirements".
17. **Part Identification:** All items supplied under this order shall be identified with complete nomenclature and part numbers in accordance with MIL-STD-130 or as specified.
18. **Process Control:** The vendor shall maintain control and approval of all manufacturing (i.e., welding, soldering, plating, painting, etc.) and inspection process Helispec Inc used in the performance of this order. The vendor shall maintain objective evidence of

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process qualification in accordance with applicable specifications. The approval status shall be subject to review and disapproval by HELISPEC INC, Inc.

19. **Inspection Data:** One (1) copy of the item drawing or applicable catalog page shall accompany parts for receiving identification and inspection.
20. **First Part Inspection:** The vendor shall submit a sample first item for dimensional and functional approval prior to making production item(s). The vendor shall notify HELISPEC INC when the item is ready for approval examination. Such examination may be conducted at the vendor's facilities or at the HELISPEC INC receiving inspection area.
21. **Statistical Process Control (SPC)** data in contractor format required with this shipment.
22. **Traceability:** The vendor shall retain objective evidence of the quality of the item supplied (manufacturing, assembly, inspection, test and special process records) for **Seven Years**. These records shall be sufficient to prove conformance to all applicable specifications and drawings. These records shall be made available to HELISPEC INC upon request.
23. **Material Safety Data Sheet (MSDS)** required with each shipment.
24. **Critical and Limited Life Items:** Date of manufacture and shelf life must be supplied with each limited life item.
 - a. **Limited life items must have a minimum of 50% of shelf life remaining when received by HELISPEC INC,**
 - b. **Critical life items must have a minimum of 80% of shelf life remaining when received by HELISPEC INC,**
25. A specific certification stating that the bearing was made in the US or Canada for all Government contracts is required.
26. Vendors/ suppliers shall notify HELISPEC INC of any sub-tier vendors/suppliers.
27. All fasteners require inspection by the vendor/supplier before shipping to HELISPEC INC.
28. Qualification of personal shall be in accordance with as called out in the purchase order.
29. Supplier shall maintain a Quality System in accordance with ISO 9001:2008 and AS9100 when called out on the PO.
30. Unless otherwise specified, the supplier must notify HELISPEC INC of all non-conformances prior to delivery.
31. Supplier shall obtain HELISPEC INC approval of changes in product, product revision and/or process changes which affect product characteristics.
32. Supplier must, as applicable, flow down all requirements on this purchase order including key characteristics to their sub-tier.
33. No regulatory or statutory requirements can be waived.
34. Customer acceptance does not absolve HELISPEC INC's supplier from providing acceptable product nor shall preclude subsequent rejection by the customer.
35. Buy American – Certification and Country of Origin must be supplied with all delivered raw material in accordance with DFAR- Clause 252.225.7002.
36. Higher-level contract quality requirements for complex or critical items. (FAR 52.246-11)
37. The supplier will flow down the requirements of this document (D6-51991) to their sup-tier suppliers and document sub-tier supplier compliance when Boeing authority datasets or dataset derivatives are used for manufacturing or product acceptance. This would include design collaboration when design responsibility is shared with sub-tier suppliers.
38. First Article Inspection required per the AS9102 Standard.
39. Supplier shall notify HELISPEC INC of any changes in product and process Helispec Inc or their Quality System. (i.e. obtains ISO 9001 and/or AS9100 or loss there in)
40. NADCAP certification required.
41. Distributors must be ISO 9001 and/or AS9100 compliant.
42. Wire, braid, sleeving, tubing and cable must be a continuous piece. No splicing, melting or bonding will be accepted.