

## QUALITY CLAUSES:

QC1 Copies of any applicable **material, processing, and test certificates** must accompany each shipment of material or product.

QC2 Parts shipped to AGC Machine Corp. must be **100% inspected** and accepted by the supplier. Any rework which needs to be performed by AGC Machine Corp. will be debited from the suppliers invoice.

QC3 In a case of **non-conformance** to AGC MACHINE CORP. requirements, all items must be tagged/identified with the discrepancy. The packing slip should be noted with the number of items discrepant.

QC4 During the performance of the purchased order supplier shall give AGC Machine Corp. , its customers, and regulatory authorities' **right of access** to the applicable areas of all facilities, at any level of the supply chain, involved in this order and to all applicable records.

QC5 All **product must be protected** against damage and corrosion during delivery and performance of the order, utilizing sound packaging practices.

QC6 The supplier is responsible to ensure that material utilized for the performance of the order whether consigned by AGC Machine Corp. or furnished by the supplier, is to be stored and identified to insure traceability and to prevent intermingled with other material.

QC7 Material consigned by AGC Machine Corp. may not be substituted by any other material to complete the order requirements unless authorization from AGC MACHINE CORP. is given.

QC8 Upon receipt of a drawing from AGC Machine Corp., it is the supplier's responsibility to thoroughly review and understand the drawing and any associated engineering documentation, and be capable of complying with the requirements prior to manufacturing. Any technical questions regarding interpretation should be discussed with AGC Machine Corp. .

QC9 **Standard hardware** (MS, NAS, BAC, AN, etc.) shall be manufactured to the latest revision specification and will require certification of compliance indicating the original hardware manufacturer.

QC10 Suppliers providing **calibration services** shall be compliant to ISO 17025 requirements. All calibrations performed must be NIST traceable and traceability identified on provided calibration certification.

QC11 AGC Machine Corp. must be informed by written notification if there are any **changes in product, service, and/or process definition; including changes to your external providers or location of manufacture**. Change will be reviewed by AGC Machine Corp. and approval may be needed.

QC12 Supplier is required to **inform** AGC Machine Corp. , within 48 hours, of any **nonconforming product**. AGC Machine Corp. reserves the right to disposition nonconformances related to this PO.

QC13 Supplier **records must be retained** for a minimum of 10 years. When AGC Machine Corp. customer has a requirement for retention time of greater than 10

years, the customer requirement will take precedent. Disposition of records after retention period will include either continued storage or proper destruction (shred, deletion, etc.).

QC14 When a **sub-tier supplier is used** by a AGC Machine Corp. supplier, the supplier will flow down to the sub-tier all applicable requirements cited in purchasing documents.

QC15 When AGC MACHINE CORP 's customer is identified on the purchase order, supplier must comply with the most current quality system and record retention requirements of the AGC MACHINE CORP's customer.

QC16 Supplier must provide **Certificate of Conformance** for product purchased by AGC MACHINE CORP. C of C must include AGC MACHINE CORP. purchase order number.

QC17 Supplier shall have a process in place to prevent the delivery of suspected unapproved, unapproved, and counterfeit parts. Supplier shall maintain a **counterfeit prevention program** that is compliant to either AS5553, AS6174, or AS6081.

QC18 Supplier will ensure that employees involved in the fulfillment of this PO are aware of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.

QC19 Supplier will have a FOD (Foreign Object Detection/Debris) prevention program in place to mitigate the potential of delivering product with FOD to AGC Machine Corp. Supplier can reference NAS412

\*\*\*\*\* Please see last page for applicable clauses by supplier type. If you have any question about which clause are applicable to this PO, please contact AGC machine Corp.

**Table of Applicable Clauses**

(Please review table for any applicable clauses for the product or services provided)

Clause Number	Raw material	Part Marking	Hardware	Process & Finish	Heat Treat	Calibration	Machining
QC1	X		X	X	X		X
QC2	X	X	X	X	X		X
QC3	X	X	X	X	X		X
QC4	X	X	X	X	X	X	X
QC5	X	X	X	X	X	X	X
QC6							X
QC7							X
QC8		X		X	X		X
QC9			X				
QC10						X	
QC11	X	X	X	X	X		X
QC12	X	X	X	X	X		X
QC13	X	X	X	X	X	X	X
QC14	X	X	X	X	X	X	X
QC15	X	X	X	X	X		X
QC16	X	X	X	X	X		X
QC17	X	X	X	X	X	X	X
QC18	X	X	X	X	X	X	X
QC19	X	X	X	X	X		X