



**112 Southpointe Blvd.
Canonsburg, PA 15317
(724) 746-4300
www.accutrex.com**

Supplier Purchase Order Requirements Clauses

*(Note: Clauses in **bold enlarged font** are a requirement of every PO. Others will be called out on the PO as needed.)*

- 1) **Suppliers are required to provide right of access to Accutrex Products, Inc., and/or its customer or regulatory authority to all applicable areas of any facility involved in production of this order as well as to all applicable records.**
- 2) **Suppliers are required to flow down the applicable requirements of this purchase order, including Accutrex Products, Inc.'s customer requirements, to any sub tier supplier(s).**
- 3) Suppliers are required to notify Accutrex Products, Inc. of any change in products, services, processes, sub tier suppliers, or manufacturing location. Accutrex Products, Inc. must review and approve proposed changes before they are implemented.
- 4) **Suppliers are required to notify Accutrex Products, Inc. of nonconforming product when it is discovered at the supplier's location(s) in cases where release to Accutrex Products, Inc. may have already occurred. Accutrex Products, Inc. or its customer must review and approve of the disposition of any nonconforming product according to established Accutrex Products, Inc. or its customer's procedures.**
- 5) **In cases when it is determined that the supplier is responsible for a nonconformity, the supplier is responsible for taking corrective action in accordance with Accutrex Products, Inc. or its customer's corrective action requirements. Action must be documented using either the Accutrex Products, Inc. Vendor Corrective Action Form, its customer's form, or the supplier's own form as specified by Accutrex Products, Inc. Suppliers are required to respond to Corrective Action requests within ten (10) days of notification of the nonconformity with a Corrective Action plan and expected completion date. Completed Corrective Action responses must demonstrate root cause analysis,**



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action implementation, and verification of action effectiveness. Should action prove ineffective, alternate actions may be requested or the supplier may be disqualified from use.

- 6) Measurement instruments used must be traceable to national or international measurement standards. In the event that no such standard exists, the basis used for calibration or verification must be recorded.**
- 7) Suppliers must use special process sources that are approved by Accutrex Products, Inc. or its customers. Suppliers must abide by Accutrex Products, Inc. customer's supplier approval requirements which are documented on the purchasing documentation or other written statements of requirements.
- 8) Supplier is required to maintain a Quality System satisfying the requirements of Mil-Q-9858A.
- 9) Supplier is required to maintain a Quality System satisfying the current requirements of ISO 9001.
- 10) Supplier is required to maintain a Quality System satisfying the current requirements of AS9100.
- 11) Where Special Processes are required, Accutrex Products, Inc. requires suppliers to provide certification that the process meets the requirements of the purchase order, drawing, and/or specification.
- 12) First Article Inspection required. Submit report to the attention of the Quality Department of Accutrex Products, Inc.
- 13) First Article Inspection per AS9102 is required. Submit report to the attention of the Quality Department of Accutrex Products, Inc.
- 14) Hardness test report required. Submit report to the attention of the Quality Department of Accutrex Products, Inc.
- 15) Certificate of Conformance required.



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- 16) Material Certification required.
- 17) Compliance to DFAR [252.225-7008](#) Restriction on Acquisition of Specialty Metals or [252.225-7009](#) Restriction on Acquisition of Certain Articles Containing Specialty Metals required. Material cert must have Country of Origin (indicating melted and/or manufactured source).
- 18) Mercury Free Certification is required.
- 19) Compliance to attached customer specification is required.
- 20) Production and inspection records and material certifications shall be maintained by the supplier for a minimum of (10) years. Destroy documents after expiration of the retention period.**
- 21) Sampling Inspection and/or Statistical Process Control is required on this order. See attached instructions. Submit report to the attention of the Quality Department at Accutrex Products, Inc.
- 22) Source inspection required prior to shipment of articles from the supplier's facility. Notify the Accutrex Purchasing at least five (5) days prior to the scheduled ship date.
- 23) Government Source Inspection required. Furnish a copy of this purchase order to the government representative who has delegation for your facility. If you do not have such a representative, please contact Accutrex Products, Inc. for further instruction at least five (5) days prior to the anticipated ship date.
- 24) The information transmitted hereafter may be controlled by International Traffic in Arms Regulations (ITAR) or Export Administration Regulations (EAR), or may contain information that is privileged, proprietary and/or prohibited from disclosure under applicable law. This message is intended only for the use of the individual or entity to which it is addressed. You are hereby notified that any dissemination, distribution, copying or furtherance of this communication to a third party, regardless of citizenship, is subject to the express written authorization of Accutrex Products, Inc. and/or the U.S. Government.



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- 25) On receipt of this order, promptly furnish a copy to the Government Representative who normally services your plant. In the event that representative or office cannot be located, Accutrex's purchasing agent should be notified immediately.
- 26) All parts processed must be accounted for. The quantity and disposition for any parts that are scrapped, used for set-up or testing, etc. must be documented on the Certificate of Conformance. Any parts not returned to Accutrex Products in fulfillment of this order must be rendered unusable prior to being scrapped.
- 27) Inspection System must comply with MIL-I-45208.
- 28) Parts are to be passivated per PO.
- 29) Documented sample inspection is required.
- 30) Supplier is required to meet the requirements of [DFARS 252.204-7008](#), Compliance with Safeguarding Covered Defense Information Controls.
- 31) Supplier shall not deliver any Counterfeit Parts to the Buyer. Supplier shall be responsible for all costs associated with removal and replacement should the Buyer detect Counterfeit Parts.**
- 32) Supplier shall not engage in unethical behavior during the performance of this contract. Provision of the items and/or services being purchased must be done in conformance with the product specifications in order to ensure the safety and satisfaction of the end user.**
- 33) Cyber incidents must be rapidly reported directly to the DOD Cyber Crime Center (DC3) (<https://www.dc3.mil/Digital-Forensics/How-to-Submit-a-Case/>) and to Accutrex Products, Inc.
- 34) Suppliers must ensure that persons in their organization are aware of their contributions to product or service conformity, product safety, and the importance of ethical behavior.**



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- 35) Product supplied must not contain any conflict minerals, tantalum, tungsten, tin, or gold, that originated in the Democratic Republic of the Congo or any adjoining countries per the Dodd-Frank Wall Street Reform and Consumer Protection Act of July 21, 2010 [H.R. 4173], Section 1502, and any subsequent changes to this law.**

- 36) Accutrex Products, Inc. evaluates all suppliers on the basis of Quality, Service, Price, and Delivery (all weighted equally) performance. Vendors are notified when performance below 85% is experienced and may be removed from Accutrex Products' Approved Supplier List. For more information, contact the Purchasing Department.**