



SUPPLIER QUALITY REQUIREMENTS

In the event of conflict between specifications, drawings and purchase orders the following order shall take precedence and P&F Machining Management shall be notified for assistance.

(a) Purchase Orders (b) Direct Attachments (c) Attachments (d) Specifications (e) Reference Drawings

- Quality System-Supplier shall maintain an inspection or quality system in accordance with the ANSI/ASQ Q9001:2015, ISO 9001:2015 or AS 9100D.
- Delivery dates on the provided Purchase Order reflects current need at time of order placement.
- Material to be in strict accordance with applicable MIL-SPECIFICATIONS as shown or provided by the provided drawings.
- The latest revision of the referenced Military Specifications unless otherwise noted.
- Test Data for Functional Assemblies furnished hereunder shall be accompanied by lot acceptance test data showing full conformance with the acceptance or other functional requirements or the drawing.
- Certificate of Compliance, if required by P&F, shall be included with each shipment.
- Objective Quality Evidence consisting of data showing specification conformance and / or traceability to such data at sub tier facilities shall be retained on file and available for review and or delivery for a minimum of 7 years unless otherwise communicated.
- Special Processes- Seller shall demonstrate control of all special processes utilized in the fabrication and inspection or test of the delivered materials. Special processes are defined as: welding, plating, protective treatment, radiographic examination, magnetic particle inspection, dye penetrant inspection, ultra sonic welding, soldering, brazing, impregnation, casting, heat treatment, chem. Film, and others as may be identified. Procedures shall be prepared which provide, as applicable, control of equipment, environment, personnel skills, process methods, process sequence of events and verification testing. All procedures shall be subject to review by P&F Machining.
- Supplier shall notify P&F Machining Quality Management of any nonconforming material and arrange for P&F Machining approval of such material.
- P&F Machining, our customers and regulatory authorities reserve the right to access all applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable documented information.
- It is a requirement for the supplier to notify P&F Machining of changes in product and/or processes, change of suppliers, changes of manufacturing facility locations and, where required to obtain P&F Machining approval.
- It is a requirement for the supplier to flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics when required.



- Verification by the customer is not used by the organization as evidence of effective control of quality by the supplier (it does not absolve the organization of the responsibility to provide acceptable product, nor shall it preclude subsequent rejection by the customer).
- Prevent the use of counterfeit parts
- Use customer designated or approved external providers.
- If status of approval changes, you must notify P&F. Do not start order; send back to P&F with no work performed.
- Where P&F Machining and/or its customer intends to perform verification at supplier's premises, P&F will state the intended verification arrangements and method of product release in the purchasing information.
- Ensure organizational personnel are aware of:
 - Their contribution to product or service conformity;
 - Their contribution to product safety
 - the importance of ethical behavior
- P&F Machining requires all suppliers to be DRC conflict-free and expects them to do their due diligence to make certain their suppliers are DRC conflict-free as well.
- P&F Machining requires all suppliers to comply with all current regulations of Reach & RoHS compliance for all parts supplied to P&F.

THE REQUIREMENTS OF THE ABOVE PARAGRAPHS SHALL BE PASSED ON TO ALL SELLERS, SUB CONTRACTORS and SUPPLIERS. REQUIREMENTS IN GREEN APPLY TO OUR AEROSPACE SUPPLIERS ONLY.

*Requirements in Green denote a requirement for all product produced under AS9100D