

CABLECRAFT ENGINEERED MOTION CONTROLS - PURCHASE ORDER QUALITY CLAUSES

1	A Certificate of Compliance (C of C) must be submitted with each shipment. It must specify the Cablecraft Engineered Motion Control's P.O. number, P.O line item, supplier's lot number, part number, revision and quantity shipped. It must certify at a minimum that items supplied meet all applicable specifications. The C of C must be signed and dated by an authorized company representative and indicate the title of the authorized representative. (ok)
2	Items must be supplied directly from the original Equipment Manufacturer (OEM) or material supplier, or by an OEM Authorized Distributor. Authorized distributors must also supply certification(s) from the Original Equipment Manufacturer(s). In this case, the distributor's Certificate of Compliance must provide direct linkage (e.g., distributor's P.O. number) back to the Original Equipment Manufacturer (OEM) certification or material source supplier as applicable.
3	Purchased products, materials or services must be from Cablecraft Engineered Motion Control's approved suppliers or our customer's designated sources. List of approved suppliers is available from Cablecraft Engineered Motion Control upon request.
4	For equipment calibration, one copy of your Lab Report or Certificate per item or lot specifying actual results of tests or analysis. It must include Cablecraft Engineered Motion Control P.O. number, asset number. National Institute of Standards Technology (NIST) or equal traceability and test equipment identification must be included. The report or certificate must also be signed by an authorized company representative indicating the title of the representative.
5	A copy of the raw material test report for each lot must be attached to your Certificate of Compliance indicating the results of the tests run on the raw material. The Cablecraft- Motion Controls' P.O. number and part number.
6	A first article inspection report (FAIR) in accordance with SAE AS9102 must be submitted for approval by Cablecraft Engineered Motion Control. For all parts machined from forgings, castings or existing parts, a certification must accompany the first article submission that states that the tooling and machine program(s), if applicable, are capable of producing acceptable product at all allowed variation in the forging, casting, or part supplied.
7	Items on this order are subject to Cablecraft Engineered Motion Control 's Source Inspection, or inspection by our representative is required at your facility. You must allow access, provide adequate accommodations and any equipment required to facilitate the inspection. Notification of Cablecraft Engineered Motion Control source inspection requires a minimum of 48 hours prior to the inspection is required.
8	Items on this order are subject to Government Source Inspection (GSI). The supplier must contact the local DCMA office to arrange for the inspection. You must allow access, provide adequate accommodations and any equipment required to facilitate the inspection. GSI requires notification a minimum of 72 working hours before the inspection is to be performed.
9	Items on this order may be subject to surveillance by Federal Aviation Administration (FAA) source. Supplier must contact the local office to arrange for the inspection. You must allow access, provide adequate accommodations and any equipment required to facilitate the inspection. FAA inspection requires notification a minimum of 72 working hours before the inspection is to be performed.
10	Customer Source Inspection (CSI) is required on this purchase. You must allow access, provide adequate accommodations and any equipment required to facilitate the inspection. CSI requires notification a minimum of 72 hours before the inspection is to be performed.

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11	A first piece sample must be submitted for dimensional/functional inspection by Cablecraft- Motion Controls prior to release for production of parts.
12	An 8" length of the raw material must be submitted to Cablecraft- Motion Controls for actual physical and/or chemical analysis. The material must be identified by the Cablecraft- Motion Controls' P.O. number, part number, material type and supplier's lot number.
13	If the product the supplier manufactures is a Flight Safety Part - Record retention of 40 yrs. minimum is required on this order
14	Statistical Process Control (SPC) is required on this purchase.
15	The supplier must ensure product conformity by maintaining document evidence of compliance with acceptance criteria and traceability to authorized personnel responsible for product release. If the supplier is not ISO 9001 and/or AS9100 certified, then they must be in compliance with all DFAR requirements when/where applicable.
16	The supplier must ensure that product safety is addressed throughout the product life cycle, including during manufacturing. Product safety is defined as the state in which a product is able to perform to its designed or intended purpose without causing unacceptable risk of harm to person or damage to property.
17	The supplier must ensure that they are committed to an ethical behavior culture by ensuring that their employees' actions align with the moral values of their company.
18	Quality records not provided with shipments, that show evidence of performance to requirements, must be maintained on file for minimum 10 years.