

Quality Clauses - Flow down of Customer Requirements to Suppliers

1. **Calibration System:** Seller's (herein referred to as Vendor) calibration system shall meet the requirements of: ISO 17025, ISO 10012-1, AS9100, ANSI-Z540-1 or MIL-STD-45662.
2. **Quality/Inspection system:** The Vendor shall maintain a quality/ inspection system which is in conformance with the requirements of AS9000 to include: Receiving, First Article, In-Process and Final inspection including Inspection and Test Records supplied to DI-MATRIX at the point of First Article Inspection (if requested via DI-Matrix's Purchase Order) and upon completion and shipment of said order.
3. **Certification of Conformance:** (C of C) attesting to the conformance of material, (which shall include chemical and/or physical reports with "actual" or "typical" as contractually required results of tests conducted on all materials shipped, verifying conformance to an specifications referenced on drawings and/or purchase orders) outside services performed, hardware, machining/manufacturing, etc. The C of C shall be signed by an authorized representative of the Vendor (Supplier) and shall accompany an order upon receipt of said items to DI-MATRIX.
4. **Control of Special Processes:** In addition to the requirements of clause 3, both the vendor (supplier) and any subcontractor(s) used shall be a DI-MATRIX and/or Customer approved source for said Processes. These include operations subject to process controls such as: Coating, joining, heat treating, cleaning, non-destructive test, etc. The vendor (seller) shall be approved as per above to perform specific required Special Processes, or use Special Process vendors acceptable to DI-MATRIX and DI-MATRIX'S customer. A list of such vendors will be supplied upon request.
5. **Right to Verify:** DI-Matrix's customer shall be afforded the right to verify at the vendors (sellers) premises that the subcontracted product conforms to specified requirements,
6. **Right of Entry:** The Supplier shall include provisions in the subcontracts to allow the Supplier, Customer, and Regulatory agencies Right of Entry to any place necessary to determine and verify the quality of contracted work, records and material. Note: Delegation of supplier verification to subcontractor is not practiced at DI-MATRIX.
7. **Certification of Calibration:** Certification of Calibration attesting to the accuracy of the items procured on this Purchase Order shall (if specifically requested) be supplied with each shipment. This certification must contain all the test parameters necessary to demonstrate conformance to the manufactures specifications and shall be traceable to NIST.
8. **Certifications:** Certification test data shall be traceable to the organization performing the testing, special processing and/or inspection(s) requested via DI-Matrix's Purchase Order. All factual information shall be included to demonstrate conformance of specification and/or Purchase Order requirements.
9. **Report of Non-Conformities or Inconsistencies with Product and/or Purchase Orders:** The supplier (vendor) shall review the Purchase Order and product manufacturing, processing, and/or testing requirements prior to its initiation. If errors or inconsistencies are noted with the P.O., Part and or other document referenced by the Purchase Order the vendor must immediately notify DI-Matrix or its acting delegation. Seller proceeding with work without written concurrence does so at his own risk. Product will not be accepted by DI-Matrix's Quality Assurance Department until the Purchase Order and all documentation referenced there on properly describe the product delivered.
10. **Corrective Action Request:** When a Quality Problem exists, DI-MATRIX shall request Corrective Action from the Vendor (Supplier) such request require timely responses and should include the following information: Description of the Non-Conformance, Root Cause (analysis of the cause of the discrepancy) and the Corrective Action Taken to prevent recurrence including effectively date.
11. **Identification-Limited shelf life:** Materials with limited shelf life (epoxy, paint, adhesives, etc.) shall indicate the date of manufacture, lot number and applicable specification on the container. Time lapse "between cure or manufacturing date and date of scheduled receipt shall be consistent with applicable specification or Purchase Order requirements.
12. **Prohibited Practices:** The Vendor/supplier shall not make any unauthorized repairs by any means without Di-Matrix or Di-Matrix's customer'; approval.
13. **Prohibited Material Uses:** Parts supplied on this Purchase Order shall not, and indicate, "have not been exposed to functional mercury or mercury compounds".
14. **Preference for Domestic Specialty Metals:** All purchase orders which include a prime contract number require compliance to DFAR 252.225-7014. Suppliers shall provide evidence of compliance, including flow down to all sub-tier suppliers, with all shipments.
15. **Weld Rod Requirements:** Weld rod certifications shall include actual values which tie to the heat lot delivered. Weld rod may be identified either by stamping or flagging the end with the material type.
16. **Employment:** All suppliers are required to comply with the Equal Employment Opportunity requirements of FAR 52.222-22.
17. **CARC Painting:** CARC painting shall be performed according to CARC Standard PO Requirements.