

QUALITY ASSURANCE PROCUREMENT CLAUSES

High Tech Etch 17469 Lemon Street, Hesperia, Ca. 92345

All suppliers performing work for High Tech Etch must comply with the Quality Assurance Procurement Clauses attached to each High Tech Etch issued purchase order and as expounded upon below. These procurement requirements are an integral part of the purchase order. Items received which do not conform to the requirements as mandated shall be subject to rejection and other corrective measures as deemed necessary by High tech Etch A Quality Assurance Manager, or delegate thereof.

- **Q1 RIGHT OF ENTRY:** The right of access by the High Tech Etch, their customer and regulatory authorities to the applicable area of all facilities, at any level of the supply chain, involved in the order and to all applicable records.
- **Q2 INSPECTION SYSTEM REQUIREMENTS:** The supplier will have developed and shall maintain an inspection system in accordance with MIL-I-45208 (latest revision), including a measuring instrument calibration system in accordance with MIL-STD-45662 (latest revision). This inspection system shall be verifiable by High Tech Etch surveillance and / or audit.
- **Q3 PROHIBITIONS:** No amount of the work required by this purchase order shall be subcontracted out to another vendor without the express written permission of High Tech Etch Quality Assurance Manager.
- **Q4 FIRST ARTICLE INSPECTION AT SUPPLIER'S FACILITY:** This purchase order require first article acceptance at the supplier's facility on one (1) sample article prior to delivery and/or acceptance of the balance of the order. Delivery or production of articles, other than the sample, prior to first article Acceptance by High Tech Etch shall be entirely at the risk of the supplier. The First Article submitted for inspection shall be representative of the lot quantity To be supplied. Source inspection shall be requested forty-eight (48) hours in Advance.
- **Q5 FIRST ARTICLE INSPECTION AT BUYER'S FACILITY:** Work on this order requires first article acceptance at High Tech Etch on one (1) sample article prior to delivery and/or acceptance of the balance of the order. All work preformed prior to the acceptance of the first article part shall be at the risk of the supplier. The first article submitted shall be representative of the balance of the lot quantity supplied.

- **Q6 BUYER SOURCE INSPECTION:** High Tech Etch inspection of article(s) for conformance to contract requirements shall be accomplished at supplier's facility prior to delivery. High Tech Etch shall be notified forty-eight (48) hours in advance of the article(s) being available for source inspection. The supplier shall provide facilities and assistance as may be reasonably required by High Tech Etch personnel in the performance of their inspections.
- **Q7 CHEMICAL/PHYSICAL TEST REPORT:** Material furnished in fulfillment of this purchase order shall be accompanied by three (3) legible copies of certified test reports of the physical/chemical properties of the material.
- **Q8 SPECIAL PROCESS CERTIFICATION:** Each shipment shall be accompanied by three(3) legible copies of their certification for processing in accordance with this purchase order. Special processes include, but are not limited to, heat treating/age hardening, penetrant inspection, welding brazing, and all finish applications. The certification shall list all applicable specifications, including revision letter to which the process conforms, the certifying signature and job title, the date, High Tech Etch purchase order number, the part number, and quantity.
- **Q9 GOVERNMENT SOURCE SURVEILLANCE:** During performance of this order, supplier's system and manufacturing process are subject to review, verification, and inspection by authorized government representatives.
- **Q10 GOVERNMENT SOURCE INSPECTION:** A) Government inspection is required prior to shipment from your plant. Upon receipt of this order promptly notify the government representative who normally services your plant so that appropriate planning for government inspection can be accomplished.
B) Upon receipt of this order, promptly furnish a copy to the government Representative who normally services your facility, if none, send to nearest Army, Navy, Air Force, or defense supply agency inspection office.
- **Q11 CERTIFICATE OF COMPLIANCE:** The supplier shall furnish a certificate of compliance with applicable specification and/or purchase order requirement with all items delivered.
- **Q12 TECHNICAL TRAINING:** Upon request, technical training shall be made available as aid in the accomplishment of this purchase order and the requirements thereof.
- **Q13 Vendors to furnish domestic material only.**
- **Q14 Prime contact number.**
- **Q15 Defense priorities & Allocation System Rating (DPAS):**
- **Q16 USE ONLY BOEING AIRCRAFT APPROVE SUPPLIER'S**
- **Q17 All records shall have a retention of seven years.**

- Q18 Vendor to notify High Tech Etch of nonconforming product.
- Q19 Vendor to obtain High Tech Etch approval for nonconforming product disposition.
- Q20 Vendor to notify High Tech Etch of changes in product and/or process, changes of supplier, changes of manufacturing facility location and, where required, obtain approval.
- Q21 Vendor to flow down to the supply chain the applicable requirements including customer requirements.
- Q22 Vendor not to sub-contract any parts of their process to any other supplier without the approval of High Tech Etch.