

<i>ENFASCO, Inc.</i>	Purchasing and Quality Clauses	D-7.4.1.0-1	Page 1 of 4
		AS9100 Rev. "D" Clause(s): 8.5.5	
Issued by: Frank Bailey	Approved by:	Date: 3/9/21	Revision: 5

MANDATORY CLAUSES

Mandatory Clauses apply to all Purchase Orders unless otherwise specified.

Record Retention

All supporting documentation (inspection records, material certs, test reports, etc.) must be maintained and available for inspection for a period of 10 years from sale date unless otherwise noted.

Revision Control

Product provided must be to current drawing or specification revision level unless otherwise noted.

Right of Access

Customer and/or regulatory authorities must have the right to access to records and the applicable areas of the manufacturing facility accompanied by Enfasco Personnel.

Flow Down Control

All requirements specified in this Purchase order must be communicated (flowed down) to the appropriate manufacturing personnel or sub-tiered supplies.

Mercury Free

The product provided must not be manufactured with or contain any type of mercury and must not have come into contact with mercury at any time.

Monitoring and Measuring Equipment

Must calibrated or verified and traceable to a National or International measurement standard.

Notifications

Enfasco must be notified of any changes in certifications or manufacturing locations prior to implementation. If any product is found to be non-conforming during or after production Enfasco must be notified immediately.

Approval

Enfasco must be notified when any product or tooling is found be non-conforming. Enfasco will approve or disapprove of a disposition.

Supplier/Provider Employees Contribution

Supplier/Provider must ensure their employees are aware of their contribution to:

- 1) Product or service conformity
- 2) Product safety
- 3) The importance of ethical behavior

Trafficking in Persons & Slavery

Due diligence verification must be performed to verify all products or services were not produced or provided using any type of trafficking in persons or slavery in any part of the supply chain.

<i>ENFASCO, Inc.</i>	Purchasing and Quality Clauses	D-7.4.1.0-1	Page 2 of 4
		AS9100 Rev. "D" Clause(s): 8.5.5	
Issued by: Frank Bailey	Approved by:	Date: 3/9/21	Revision: 5

QUALITY CLAUSES

Quality Clauses are specific to QA# or QA## that appears in the order notes section.

QA1 Manufacturer Certificate of Conformance (CofC)

For each lot # on this Purchase Order, a Manufacturer’s Certificate of Conformance must be provided. This should state that the product is in conformance with the requirements, specifications and drawings, and that supported documentation is on file for examination. This must also be signed by an authorized employee.

QA2 Chemical and Physical Test Reports

The supplier shall provide all Raw Material Certifications, Process Certifications (Heat Treating, Plating, Magnetic Permeability, etc.), and any individual component testing data required by the drawings or specifications.

QA3 DFAR Compliant

Product must comply with applicable sections of DFARS 252.225. The raw material used in production must have been smelted in the USA or a qualifying country. Supporting documentation must be provided.

QA4 Ultimate Thread Strength

Data must be provided showing that materials have been tested and they meet or exceed the required specifications called out by individual specs or drawings.

QA5 Raw Material Certificate of Analysis

A Certification must be provided for each lot # (separate certification required for each component of an assembly) from the Mill of the source material with test values. This information must provide full traceability of the material.

QA6 First Article Inspection (FAI)

A first piece inspection report is required for the product. This report should include all required dimensional measurements, individual test results, raw material certs, chemical and physical test reports, and any other process testing required by the product drawings.

QA7 Single Lot Numbers

Product provided must be from a single lot #. The buyer must be made aware if this cannot be provided. If this cannot be agreed upon, material may be rejected.

QA8 Material Safety Data Sheet (MSDS)

A manufacturer’s Material Safety Data Sheet must be provided for any “hazardous” materials.

QA9 Domestic Manufactured Product

Product provided must be manufactured in the United States of America.

QA10 International Traffic in Arms Regulations (ITAR)

The product supplied must be ITAR compliant.

QA11 Conflict Minerals Compliant

The product supplied must be “Conflict Materials Compliant.” Raw material must not have come from the DRC. The raw material should be traceable back to the original smelting plant.

<i>ENFASCO, Inc.</i>	Purchasing and Quality Clauses	D-7.4.1.0-1	Page 3 of 4
		AS9100 Rev. "D" Clause(s): 8.5.5	
Issued by: Frank Bailey	Approved by:	Date: 3/9/21	Revision: 5

QA12 Product Specific Inspection Requirements

Any customer special requirements, critical item specifications, specific requests, etc. These will be noted as QA12 with an explanation in the note section before the 1st item or under each individual item.

QA13 Enfasco Approval

Specific requirements that apply to this P.O. that Enfasco will need to approve such as product, procedures, processes, equipment or qualifications of personnel performing the work. This will be noted as QA14 with an explanation.

QA14 Other as Specified Any other notifications that do not fall into previous Quality Codes.

<i>ENFASCO, Inc.</i>	Purchasing and Quality Clauses	D-7.4.1.0-1	Page 4 of 4
		AS9100 Rev. "D" Clause(s): 8.5.5	
Issued by: Frank Bailey	Approved by:	Date: 3/9/21	Revision: 5

Revision	Date	Change	Training Required?
1	7/28/17	AS9100 Rev D Header Compliant	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
2	8/15/17	Added Mandatory Clause Supplier/Provider	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
3	8/21/17	Record Retention change 7 to read 10 years	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
4	5/31/19	Mercury Free moved from QA 9 to mandatory Clauses re-numbered	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
5	3/9/21	Added Mandatory Clause Trafficking in Persons and Slavery	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
			Yes <input type="checkbox"/> No <input type="checkbox"/>
			Yes <input type="checkbox"/> No <input type="checkbox"/>