

COSTA PRECISION FLOW DOWN QUALITY ASSURANCE REQUIREMENTS

This document is an integral part of Costa Precision's purchase order

Code	Requirement
A	It is preferred that the Supplier's Quality Management System, at a minimum, meets the requirements of the current revision of the ISO 9001 or AS9100 Standard. Any Supplier certified to AS9100 or ISO 9001 shall be able to provide evidenced by a third-party certification.
B	This document contains unclassified defense "Technical Data" controlled by the U.S. Department of State, International Traffic in Arms Regulations (ITAR), 22 CFR Parts 120-130 and may not be exported, re-exported, transferred, or otherwise disposed of in any Country or disclosed to a foreign person without the prior written approval of Costa Precision Mfg. Corp., and the U.S. Department of State, Directorate of Defense Trade Controls. The Anti-Kickback Act of 1986 (41 U.S.C 51-58 applies to this order).
C	Buy American Act: The Supplier shall deliver domestic end products per FAR 52.225
D	Preference for Domestic Specialty Metals: This purchase order incorporates the preference for Domestic Specialty Metals, which impose requirements with which you must comply when filling this purchase order. Whenever it is applicable. You must flow down the applicable clause, to all of your Suppliers that supply any articles delivered under this purchase order that include specialty metals. All such clauses provide the same definition of specialty metals and prohibit Costa and all of its suppliers at every tier from incorporating specialty metals into military parts, components and/or end item deliverables unless the specialty metals have been smelted (the Deviation clauses add "or produced") in the United States, its outlying areas, or a qualifying country listed in DFARS 225.872-1.
E	The Supplier shall comply with the Equal Opportunity Clause, DAR 7-10318-FAR 52.222-26 as amended.
F	The Supplier certifies by acceptance hereof or commencement of performance that it fully complies with DAR 7-2003.14(b) (1) (A) employees to work.
G	When FAR 52.246 is in effect. The government has the right to inspect and test all supplies called for by the contract, to the extent practicable, at all places and times, including the period of manufacture, and in any event before acceptance. Upon receipt of this order, promptly furnish a copy to the government representative who normally services your plant or, if none, to the nearest Army, Navy, Air Force or Defense Supply Agency Inspection office. In the event the representative or office cannot be located, notify Costa PMC buyer immediately. Supplier shall provide evidence of government source inspection with shipment.
H	When Costa Precision Manufacturing source inspection is required. The Supplier must notify QA Manager two days prior to when material is ready for inspection to schedule.
I	First Article Inspection: When a first article is required to be submitted to Costa PMC for inspection prior to proceeding with the balance of the order. Supplier must notify the QA Manager prior to make arrangements.
J	A Certificate of Analysis Required: (1) copy attached to the packing slip or faxed prior to receipt of material is required from the Supplier stating that the shipment of articles on this order conforms to applicable material and/or process specifications. Supplier must retain on file, any material test results and process records including his Supplier's certifications. All Certificate of Analysis' and Certificate of Compliance will contain the following information: PO number, required specification and latest revision, part number, quantity, ultimate customer process and/or certification number.
K	Physical and Chemical Test Reports: One copy of original Mill certificate with chemical and physical analysis is required with each shipment.
L	Mercury Free Certification: Materials under this contract shall be free of mercury contamination. One copy of a Certificate of Compliance supplied was manufactured "free of mercury" will be sent with the material.
M	Mercury Free & Fraud and False: One copy of a certificate of compliance stating that the products supplied was manufactured "Free from Mercury Contamination and "Fraud and False" applies (Standard Nuclear Clause) will be sent with the material.
N	Inspection Data: Supplier shall provide a complete set of inspection/verification data as recorded during acceptance inspection for the purpose of quality analysis with each shipment. Supplier shall provide samples or sample product, if requested.
O	The Supplier shall establish and maintain an effective Foreign Object Damage (FOD) Prevention Program to reduce FOD using NAS412 as a guideline. The material supplied on this purchase order shall be manufactured in an environment that is free of foreign objects.
P	Will provide the right of access by Costa to the customer and regulatory authorities to applicable areas of the facilities and to applicable documented information at any level of the supply chain.

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Q	Record Retention: All records and inspection reports pertaining to this order shall be retained for a period of not less than ten years, unless the Customer required the time period to be longer than Costa's requirements.
R	Quality Flow Down to Sub-Tier Suppliers: The Supplier's Quality System shall assure all relevant Purchase Order requirements are flowed down to their sub-tier Suppliers. The Supplier's sub-tier Suppliers are responsible to comply with the same specifications and requirements specified on this Purchase Order.
S	Requirements relative to – Supplier notification to organization of nonconforming product and arrangements for organization approval of supplier nonconforming material.
T	Requirements for the supplier to notify the organization of changes in product and/or process definition and, where required, obtain organization approvals.
U	As per AS9100 8.4.3c only trained qualified personnel are allowed to perform the services outlined on this purchase order
V	Supplier shall prevent the use of counterfeit parts. Supplier shall provide product that contains material provided directly from the original equipment manufacturer (OEM) Supplier or distributor.
W	Supplier shall notify the Buyer in writing immediately in the event that any materials to be delivered cannot be procured IAW this requirement and the Supplier must obtain written authorization, if an alternate source is required for any deviation from Counterfeit Risk Mitigation requirements applicable to this Purchase Order.
X	The uses of Pure Tin-Plated finishes are strictly PROHIBITED. Any Tin Plating or Tin Solder processes shall contain NO LESS than 3 percent LEAD composition, unless specifically authorized in writing by Costa Precision Manufacturing Corp.
Y	If due date cannot be met notify purchasing agent. Due date is the dock date at costa
Z	Vendor must be NADCAP approved, Raytheon approved, or Lockheed Martin approved for process to be performed
AA	Supplier shall ensure that all persons doing work have been trained, and are aware of what their contribution is to product conformity or service, their contributions to product safety and the importance of ethical behavior.