

A. General requirements applicable to all Purchase Orders.

1. Quality System.

Mil-I-45208 or Equivalent Industry Quality Standard

2. Certificate of Compliance.

Each shipment shall be accompanied by a legible and reproducible certification bearing a signature of the supplier's authorized representative. Certification shall state that items were produced in conformance with the requirements as specified in the purchase order.

3. RMHco, Customer, Government or Regulatory Surveillance – Right of Access

RMHco, its customers, Government or regulatory agency personnel reserves the right of conducting quality audits, review of records, witnessing and/or conducting inspections and tests, for assuring items supplied meet the Purchase Order requirements.

4. Design or Process Change.

The supplier shall not implement any changes to drawings or specifications supplied by RMHco without written approval from RMHco. For products controlled by supplier or for functionally disclosed items, all changes to the design, parts, materials, or fabrication methods or processes since the last shipment, shall be approved by RMHco.

5. Supplier Inspection of Supplies.

The supplier shall provide and maintain an inspection system and shall submit only those items which are found of being in conformity with the supplier's system and with Purchase Order requirements.

6. Nonconforming Materials.

Items that are not in conformance with the requirements of this Purchase Order shall not be shipped without the prior approval of RMHco. All items rejected by RMHco and which are subsequently resubmitted by the supplier shall bear a particular indication of such resubmission on those items and on the shipping document. Reference shall be made to the RMHco rejection documents and evidence given that the causes for rejection have been corrected.

7. Change of Manufacturing Facility.

The supplier shall notify RMHco when operations being performed in producing this order are moved to another facility, having a separate street and/or city address. Supplier shall also notify RMHco when operations are being performed by a supplier sub-tier.

8. Revision Control.

Unless otherwise specified, drawing, specifications and other relevant data shall be in accordance with the latest revisions.

9. Preference for Domestic Specialty Metals.

Compliance to Defense FAR Supplement (DFARS) 252.225-7009, is required for this PO or any delivery to RMHco of product containing "Specialty Metals" as defined by DFAR 252.225-7009. This requirement shall also be flowed down into subcontracts and purchase orders at every tier.

10. Corrective Action.

When required, supplier shall provide corrective action response within 30 days upon issuance or as noted on the RMHco corrective action request.

11. Certificate of Compliance for Lead Content.

Materials with tin plating and finishes shall have GREATER THAN 3% lead content. The supplier shall provide a written

Certificate of Compliance with each shipment of product, which attests that the product, and each sub-tier supplier's product met this requirement.

12. Limited-life Materials.

Limited-life materials shall be identified by either the date at which the useful life was begun or until which date the useful life will be expended, and which environmental conditions are applicable. Materials with less than 80 percent of the total shelf life shall not be shipped without the prior written approval of RMHco.

13. Records Retention.

Supplier shall maintain manufacturing and inspection records for a minimum of eight (8) years from the close of the Purchase Order, and requires RMHco's written permission for the destruction of such records at any time following the above stipulated 8 year period.

14. Personnel Certification.

Supplier shall ensure its personnel are qualified to perform their required tasks and responsibilities.

15. Counterfeit Electronic, Parts and Materials Avoidance.

Suppliers shall ensure materials supplied are procured only through Original Equipment Manufacturers (OEMs)/Original Component Manufacturers (OCMs) or their franchises dealer or distributors unless pre-approval has been granted by RMHco.

16. Preservation and Packaging.

Unless otherwise specified, the supplier shall use good commercial practices for preservation and packaging of materials supplied to RMHco.

B. Special Clauses. When specified by number, the following clauses are a requirement of the Purchase Order.

1. RMHco Source Inspection.

RMHco inspection is required prior to shipment from supplier's plant. RMHco must be notified at least 24 hours in advance of when the item is ready for source inspection. The extent of RMHco source inspection is noted below:

- a. In-process Inspection or test
- b. Final Inspection or test
- c. In-process and Final Inspection or test

2. Government Source Inspection.

Government inspection is required prior to shipment from supplier's plant. Upon receipt of an RMHco order, the supplier shall promptly notify the government representative who normally services the supplier's plant, for coordination with and the scheduling of government inspection on-site at supplier's facility.

3. Raw Materials.

- a. Chemical and physical test results shall be submitted. Purchased raw materials which are required of satisfying the documented specification shall be accompanied by a detailed analysis report.
- b. Records of detailed results of chemical and physical analyses and certification or raw materials that satisfy specification requirements identified in the manufacture of articles purchased on RMHco's purchase order shall be maintained by the supplier.

4. Inspections Performed.

Evidence of specific tests or inspections shall be furnished to RMHco. Inspection records shall be maintained by the

supplier, adequate to ascertain the quality level of production processes.

5. First Article Inspection

First Article Inspection Report (FAIR) is required. FAIR per AS9102 or RMHco approved equivalent shall be shipped with the items ordered.

6. Lot Traceability.

Supplier shall provide lot traceability for materials supplied. Traceability information shall be indicated on the Certificate of Compliance.

- a. Materials supplied may be from multiple lots. However, materials shall be segregated and identified.
- b. Materials shall be from a single lot.

7. Supplements to Sec. A.12.

Supplier shall provide a certificate of analysis showing >3% lead content.

C. Calibration. Applies to calibration services. Calibration shall be performed in accordance with ANSI NCSL Z-540.1 and traceable to the NIST standards.

- a. Supplier shall promptly inform buyer when an Out of Tolerance condition is observed.
- b. A certificate of calibration shall be provided and signed by the supplier's authorized personnel.