



# Quality Clauses

## **Q1- FLOW DOWN REQUIREMENTS**

By accepting and performing work against this Purchase Order, the Supplier agrees to ALL requirements listed on this purchase order. The Supplier also agrees to flow down all requirements listed on this purchase order to the lowest sub-tier supplier.

## **Q2 – RECORD RETENTION – 5 YEARS**

Supplier is required to maintain on file all records pertaining to the completion of this order for a minimum of 5 years.

## **Q3 – SPECIAL HANDLING REQUIRED**

The parts sent to your facility for processing may be easily damaged. Handle with care to prevent damage during processing and packaging.

## **Q4 – PURCHASE ORDER CONFLICTS**

In the event of any inconsistency or conflict between or among the provisions of this Purchase Order, please contact RJ Machine for resolution.

## **Q5 – RIGHT OF ACCESS**

RJ Machine reserves the right to review or inspect your quality control and/or manufacturing processes during the performance of this PO. By accepting this Purchase Order, you agree to allow entry to representatives of RJ Machine to perform this review or inspection.

## **Q6 – LOT CONTROL MIXED LOTS**

RJ Machine may furnish parts from different heat lots, as applicable. Where shipments contain parts with different heat lots, sub-lot separation with a separate certification for each sub-lot is required.

## **Q7 – CERTIFICATE OF COMPLIANCE**

The Supplier shall submit with each shipment, a Certificate of Compliance, stating products shipped against this PO are in compliance with Purchase Order requirements.

## **Q8 – INTERNATIONAL TRAFFICE IN ARMS REGULATIONS (ITAR)**

The technical data herein provided is subject to export control under the International Traffic in Arms Regulations (ITAR) or the Export Administration Regulations (EAR). Such data should not be disclosed, exported or transferred in any manner to any foreign person or any foreign country without prior written approval of the Office of Defense Trade Controls, U.S. Department of State or the Bureau of Industry and Security, U.S. Department of Commerce.

## **Q9 – SUPPLIER PERFORMANCE**

Supplier must maintain a minimum product/ service conformity rating of 95% and a minimum on-time delivery rating of 90%. RJ Machine monitors supplier performance quarterly and may notify applicable suppliers of required action when nonconforming ratings are detected.