

EI-ETS Purchase Order Quality Clauses

- Q1 Certificate of Conformity required when requested.
- Q2 The supplier shall maintain an International Organizations of Standards (ISO), Aerospace Standard (AS) or Military standard equivalent quality system acceptable to ETS.
- Q3 ETS and appropriate regulatory agencies shall be allowed reasonable access to supplier's/sub-contractor's premises for the purpose of assuring compliance with this Purchase Order.
- Q4 Supplier is required to flow down to sub-tiers at all levels all applicable requirements in this Purchase Order including Lockheed Martin related communication, i.e. supplier alerts, supplier disclosure letters and corrective action
- Q5 A First Article Inspection Report per AS9102 is required when requested.
- Q6 A chemical and physical Material Certification is required when requested
- Q7 The supplier shall ensure that deliverable items are free of internal Foreign Objects or contaminants IAW NAS 412 .
- Q8 For at least Ten (10) years after completion of this Purchase Order vendor shall maintain and provide to ETS upon request complete records of all manufacturing, inspections and testing.
- Q9 Supplier shall maintain a documented Quality System which provides for identification, documentation, segregation and disposition of nonconforming material and shall ensure effective, positive corrective action is taken.
- Q10 All articles are to be packed in suitable containers for protection in shipment and storage and if government specifications are applicable in accordance with such specifications.
- Q11 Supplier must ensure that customer approved special processes are used when required, i.e. the use of NADCAP approved metal finishers.
- Q12 All deliveries of components which are at risk of damage due to electrostatic discharge shall be suitably packaged and identified.
- Q13 Supplier shall not incorporate any nonconformance into any product until Supplier has obtained approval from Buyer
- Q14 Supplier shall notify EI/ETS of changes in product and/or process definition and, where required obtain organizational approval.
- Q15 Supplier shall flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics where required.
- Q16 Supplier and sub-tiers at all levels shall have a counterfeit parts prevention program in place.
- Q17 Supplier shall maintain a documented calibration system for the calibration and maintenance of inspection and test equipment. Supplier shall have and maintain a calibration system that is compliant to prevailing industry requirements in accordance with ANSI Z 540.
- Q18 Used components from a USA repair station not EASA approved shall not be used even if accompanied by a FAA form 8130-3