

# Supplier Quality Terms and Conditions Engineered Aerospace Systems

## General

Engineered Aerospace Systems (EAS) operates under a Quality Management System compliant to the AS9100 and ISO13485 standards. Acceptance of an EAS Purchase Order (PO) signifies that your organization agrees to the terms and conditions described in this document. In this document, “supplier” refers to the organization that provides raw materials, products, or services that impact EAS’ ability to meet its customer’s requirements.

## Acceptance of EAS PO

By accepting an EAS PO, the supplier (external provider) agrees to the following.

- Provide Certification of Compliance – When requested, supplier shall provide an authorized certification to attest that the product or process supplied conforms to EAS order requirements.
- Where stated, supplier shall use only approved products, sub-suppliers, methods, processes, and equipment.
- Maintain proper identification and revision status for all relevant technical data (e.g., specifications, drawings, process requirements, and work instructions).
- Demonstrate ability to meet any special requirements, critical items, or other key characteristics communicated by PO or other method; e.g., drawings, emails, written notifications.
- Establish criteria for testing, inspection (to include first article inspection and approval by supplier’s QA), and verification (including production process verification) of product to requirements, where applicable, prior to release.
- External providers are expected to ensure competence and document qualification of applicable personnel.
- EAS reserves the right to identify the requirements for interaction with our external providers.
- EAS reserves the right to monitor our external provider’s performance, including supplier risk, Quality of Product and Service delivered, and the on-time delivery of product or service.
- With advanced notification, provide EAS, our customer, and regulatory authorities access to perform verification / validation activities at the supplier’s premises, and at any level of supply chain, involvement in the order (including access to all applicable records).
- EAS reserves the right to approve or specify any designs, tests, inspection plans, verifications, criteria for design and development required by our organization from the external provider.
- EAS reserves the right to approve or specify the use of statistical techniques for product acceptance and related instructions for acceptance.
- EAS reserves the right to require the supplier to
  - Implement a quality management system (QMS), to include establishing a system for and responding to CAPA’s;
  - Use customer-designated or approved Sub. Tier providers, including process sources (e.g., special processes); and/or
  - Notify EAS of nonconforming processes, products, or services and obtain approval for their disposition prior to shipment to EAS.
- Supplier must prevent the use of counterfeit or substitute material, parts, or product as required by AS9100.
- Supplier shall provide, in writing, advance notification to EAS of any change(s) to processes, products or services, tooling, facilities, or materials, at the supplier or the supplier’s sub-tier that could affect the contracted product. A copy of the signed ES approval document must accompany such product, when shipped.
- EAS requires the flow down of these stated requirements to your supply chain, where applicable.
- EAS reserves the right to require external providers to provide test specimens for design approval, inspection/verification, investigation, or auditing.
- Retain and maintain appropriate records (may be electronic) of the activities listed herein. Records must be legible and retrievable for a minimum of one (1) year after product acceptance, after which they may be dispositioned according to the supplier’s QMS. In cases where the duration of retention is increased (e.g., at the request of ES customers), specific instructions will be provided by EAS.
- Ensure supplier’s employees are aware of their contributions to product or service conformity, product safety, and ethical behavior.
- Ensure that materials are packaged in a manner to preserve product, dimensional, functional and aesthetic integrity.
- Provide traceability of materials back to original source.
- Where metals are used, supplier will not knowingly purchase any unauthorized raw materials listed by US Government; e.g., those of section 1502 of the Dodd-Frank Conflict Minerals Act.
- Complete EAS self-evaluation and surveys, when requested.

Questions concerning these terms and conditions may be directed to our Purchasing Manager or the Director of Regulatory Affairs.