

## Raw Material quality clauses

Quality Note #1==> Supplier's Quality System shall be in compliance AS9100, ISO 9001, or approved by Triplett Machine.

Quality Note #2==> MATERIAL CERTS MUST HAVE "COUNTRY OF MANUFACTURE APPEAR ON CERT OR TRIPLETT CANNOT ACCEPT THE MATERIAL.

Quality Note #3==> MUST HAVE ACTUAL MILL CERTS ONLY WITH ACTUAL HEAT NUMBERS

Quality Note #4==> ALL BARS AND CUT PIECES MUST BE FROM SAME HEAT WHENEVER POSSIBLE.

Quality Note #5==> ITEMS ORDERS AS CUT TO LENGTH [TOLERANCE TO BE -0.00 / +.125]. DO "NOT" CUT TO LOW LIMIT

Quality Note #6==> DELIVERY REQUIREMENT: 3 DAYS EARLY; 0 DAYS LATE

Quality Note #7==> JOB NUMBERS MUST BE LISTED ON ALL PACKING SLIPS and Invoices\*\*\*

Quality Note #8==> Mercury-Free Requirements/The items supplied on this purchase order must contain no metallic mercury and must be free from contamination by mercury.

Quality Note #9==>ON LINE ITEMS IDENTIFIED AS DFARS COMPLIANT, SUPPLIER AGREES TO COMPLY WITH DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT (DFARS) CLAUSE 252.225-7009, PREFERENCE OF DOMESTIC SPECIALTY METALS. FOR A LIST OF QUALIFYING COUNTRIES, REFERENCE DFARS 225.872-1

Quality Note #10==>"RIGHT OF ENTRY" The supplier shall allow Triplett Machine, its customers, and regulatory authorities to review and verify the quality system, records, and facilities at any level of the supply chain involved in this order. The right to inspect any or all work included in this order is also reserved at any level of the supply chain involved in this order.

Quality Note #11==> Supplier Corrective Action. All non-Conformances associated with supplier's process will trigger a Discrepant Material Report. If a Corrective Action Report (CAR) is required, the Supplier will have 30 days to submit a corrective action plan to TMC for review and approval by Quality Manager. Any corrective action not completed in 30 days, the Quality Manager will issue a corrective action to the corrective action owner(s) for any corrective action past due. The Quality Manager will review all corrective actions and their effectiveness. After this review, if the corrective action(s) are deemed to be ineffective, the Quality Manager will issue a corrective action to the corrective action owner(s) due to the corrective action being ineffective.

Quality Note #12==> Supplier Production Validation. Supplier's Production equipment, tools and programs shall be validated prior to use and maintained/inspected periodically according to documented procedures. Validation prior to production use shall include verification of the first article produced to the design data/specification. Procedures and, or records shall be submitted to TMC upon request.

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Quality Note #13==> All records associated with this order needs to be retained 25 years minimum at any level of the supply chain involved in this order.

Quality Note# 14==> All certs must state: **“NOTE: The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.”**

Quality Note 15==> Supplier shall establish and maintain controls which seek to prevent the purchase and delivery of Suspect and Counterfeit Parts to Triplett Machine.

Quality Note 16==> The supplier shall ensure that persons are aware of:

- Their contribution to product or service conformity;
- Their contribution to product safety;
- The importance of ethical behavior.