

# Daca Machine and Tool Purchase Order

## Quality Notes, Terms & Conditions

PFM 742-01 Revision E (6/1/2010)

The following terms apply as indicated on the face of the Purchase Order. If you cannot meet any applicable term(s), notify the responsible Daca Machine and Tool Buyer immediately.

Any exception to any of the Purchase Order clauses must be approved, in writing, and signed by the responsible Buyer and/or Quality Manager.

- D1** **Daca Machine and Tool Right of Inspection:** Daca Machine and Tool reserves the right to inspect any or all materials included in this order at the Vendor's plant.
- D2** **Daca Machine and Tool Source Inspection:** Daca Machine and Tool Inspection is required at sellers facility. Evidence of such Inspection will be indicated on the shipping report, process certification, or fabrication order accompanying each shipment. Seller will notify Daca Machine and Tool Quality Assurance Department at least Five days prior to processing or manufacturing so that appropriate planning for Daca Machine and Tool Source Inspection can be accomplished.
- **Note:** Seller shall provide a copy of the purchase contract to the Buyers Quality Representative serving their plant upon request.
- D3** **Daca Machine and Tool Right of Surveillance:** Work under this Purchase Order is subject to Daca Machine and Tool's surveillance audit at Vendor's location Daca, Customers, and Regulatory Authorities shall have right of access to all facilities involved in the purchase order and to all applicable records. Daca Machine and Tool's Quality Assurance Representative may elect to conduct Inspection on a surveillance basis, or perform 100% Inspection. Vendor will be notified by Daca Machine and Tool if Inspection or surveillance is to be performed on specific shipments. No shipments are to be held for Daca Machine and Tool Inspection unless notification, in writing, is received prior to the scheduled ship date. The frequency of audits will be in direct correlation to the quality of product delivered.
- D4** **Government Source Inspection:** Government Source Inspection is required prior to shipment from vendor's plant. Upon receipt of this order, promptly notify the Government Representative who normally services your plant, so that appropriate planning for Government Inspection may be accomplished. The vendor shall furnish the Government Representative with all drawings and specifications necessary for Inspection. In the event a Government Representative cannot be located, the responsible Buyer shall be notified immediately. **NOTE:** Government Source Inspection does not relieve the vendor of the responsibility for the product meeting all applicable Drawing/Specification requirements.
- **Note:** Seller will provide evidence Of Government Inspection on shipping report accompanying each shipment.
- D5** **Government Inspection :** During performance on this contract, your quality control or Inspection system & manufacturing process is subject to review, verification, & analysis by an authorized Government representative. Government source Inspection or release of product prior to shipment is not required unless notification in writing is received prior to the scheduled ship date.
- D6** **Daca Machine and Tool Customer Source Inspection:** During performance on this contract, your quality control or Inspection system & manufacturing process are subject to review, verification, & analysis by authorized customer representative. Daca Machine and Tool Customer Source Inspection or release of product prior to shipment is not required unless notification in writing is received prior to the scheduled ship date.
- D7** **Daca Machine and Tool's Customer Source Inspection:** Daca Machine and Tool Customer Source Inspection is required prior to shipment from vendor's plant. Upon receipt of this order, promptly notify Daca Machine and Tool Quality Assurance department so that appropriate planning for Daca Machine and Tool Customer Source Inspection may be accomplished. The vendor shall furnish the Representative with all drawings and specifications necessary for Inspection.
- **Note:** Seller will provide evidence of Daca Machine and Tool Customer Source Inspection on shipping report accompanying shipment.
- D8** **First Article Inspection:** Daca Machine and Tool's Quality Assurance Department reserves the right to perform a Source First Article Inspection. The vendor shall notify the Buyer 72 hours in advance that the article/item is ready for Inspection. Evidence of such Inspection will be indicated on the shipping report, process certification, or inspection document accompanying each shipment.
- D9** **General Compliance:** By the acceptance of this Purchase Order, the seller agrees that materials, items and/or finished parts shall be controlled, Inspected and tested in compliance with, and will meet all specified Purchase Order requirements drawing/specifications, and that applicable records are on file for at least five (5) years, subject to Daca Machine and Tool or Daca Machine and Tool's Customer examination.
- D10** **Specific Compliance:** The vendor shall furnish a Certificate of Compliance (C of C), signed by an official representative for the vendor. Materials, Processes, Services and/or furnished items, in accordance with the instructions, drawings/specifications furnished with the Purchase Order shall have signed Certification included with the Packing Slip in the form of a C of C. Each C of C shall identify the Purchase Order number, part number, revision, Serial Number, (if applicable), Specification, Drawing, and lot/batch number as applicable to the content of the Purchase Order. Inspection and Test data shall be maintained for five (5) years, unless otherwise specified, and is subject to Daca Machine and Tool or Daca Machine and Tool's Customer examination. The C of C must state the name of the manufacturer when ordered from a distributor, and shall accompany each shipment.
- D11** **Inspection/Test Data:** One (1) copy of the actual Inspection/Test Data shall accompany each shipment.

## **Daca Machine and Tool Purchase Order Quality Notes, Terms & Conditions (Continued)**

- D12** **Corrective Action:** The seller shall on request, provide statements of Corrective Action on failures of seller's hardware on designated forms supplied by the buyer. Corrective Action statements, at buyer option, may require approval signature by Buyer Quality and/or Government Quality representatives. All rejected articles resubmitted by seller to Buyer shall bear adequate identification including reference to Buyer's rejection document.
- D13** **Dimensional Data:** The vendor shall submit Recorded Dimensional findings with each shipment. Vendor's Inspection Equipment shall be calibrated and be traceable to the NIST.
- D14** **Workmanship:** All items on this order shall be fabricated, processed, protected and finished in such a manner as to be uniform in quality and appearance and be free of defects that will affect form, fit, function, life, safety or serviceability.
- D15** **Manufacturing & Inspection Control Plan:** The seller will submit a manufacturing & inspection control plan for Daca Machine and Tool approval. As a minimum, the plan will delineate the sequence of manufacturing operations to be performed, the type of each Inspection specified, and, if applicable, the specifications that define each Inspection requirement. This plan will be submitted to Daca Machine and Tool's purchase order originator & approved by Daca Machine and Tool Quality Assurance.  
**Prior to production of the product ordered.** Daca Machine and Tool's approval of this plan does not relieve Seller of the responsibility to perform all Inspection required by the applicable specifications. After approval by Daca Machine and Tool's Quality Assurance, the seller will comply with the plan submitted. Any changes to the approved plan will be submitted to Daca Machine and Tool for re-approval.
- D16** **First Piece Inspection:** The vendor shall submit a First Piece sample item for dimensional and/or functional approval prior to producing production items. The vendor shall notify Daca Machine and Tool Buyer when the item is ready for approval examination. Daca Machine and Tool may choose to perform examination at vendor's facility or may require vendor to ship sample part(s) to Daca Machine and Tool for examination. Notification of place of examination, in either case, will be made in writing by Daca Machine and Tool.
- D17** **Traceability/Records:** The vendor shall retain records as a means of objective evidence of the quality of items supplied (manufactured, fabricated, assembly, Inspection, Test, Special Processes, etc.) for a minimum of five (5) years, or as otherwise indicated on the Purchase Order. All records shall be maintained in a manner to prevent deterioration. Records shall be subject to examination by Daca Machine and Tool and/or Daca Machine and Tool's Customer. Copies of these records shall also be available upon request. Once the required retention time has passed all records shall be shredded and disposed of.
- D18** **Age Control :** The vendor shall include the material type, condition, lot or batch number, specifications, Manufacturer, date of Manufacture, and shelf life expiration date on all perishable/shelf life material Certifications. The vendor shall supply the Hazardous Material Identification System (HMIS), the Manufacturing Data Sheets, and when applicable, the Material Safety Data Sheets (MSDS) with the material, as required.
- D19** **Dealers and Distributors:** The vendor must supply Manufacturers Certification with each shipment.
- D20** **Material Test Reports:** The vendor shall submit a copy of the Chemical and Physical Test Report with actual Test Data for the materials shipped under this order. Seller will mark each individual item and applicable document, test report, shipping report, & certification to show clear traceability to lot, heat lot, or batch number. Unless otherwise directed by purchase order or the specification, when the size of the item does not permit marking of individual items, Seller will label each package or box furnished.
- D21** **Retained Data:** Physical and Chemical Test Data of raw materials used in the fabrication of articles on this order shall be retained on file by the supplier for a period of five (5) years, and are subject to Daca Machine and Tool or Daca Machine and Tool's Customer examination, and a copy furnished upon request.
- D22** **Lot Control:** Lot identification number(s) shall be supplied with material/items, Inspection Records/Data traceable to the lot number identification, and shall be available upon Daca Machine and Tool's request.
- D23** **SPC:** SPC requirements including SPC Data is required on this order.
- D24** **Configuration Control:** The vendor shall supply the revision(s) specified on this Purchase Order unless a change is authorized in writing by Daca Machine and Tool Buyer prior to shipment.
- D25** **Casting Information:** All Castings on this order shall be identified by a permanent casting number, part number and configuration, or by a method that will give complete traceability of the mold used in fabrication. Physical and Chemical Test Data of raw materials furnished on castings produced on this order shall denote the applicable heat number, batch or lot number, date of manufacture, and shall be furnished with each shipment.
- D26** **Packaging:** Packaging materials shall not have a harmful effect on items shipped on this order. Packaging, unless otherwise specified, shall be performed to completely protect items from damage or deterioration during shipment.
- D27** **Sub-Contracting of this Purchase Order:** Sub-Contracting of this Purchase Order other than original release is prohibited without prior written authorization from Daca Machine and Tool's Buyer and Daca Machine and Tool's Quality Assurance Department.
- D28** **Process Control:** The vendor shall maintain control and approval of all Manufacturing (ie. welding, soldering, plating, painting, etc.) and Inspection/Test, used in the performance of this order. The vendor shall maintain objective evidence of process qualification in accordance with applicable specifications. The approval status shall be subject to review and approval/disapproval by Daca Machine and Tool or Daca Machine and Tool's Customer.

## Daca Machine and Tool Purchase Orders Quality Notes, Terms & Conditions (Continued)

- D29** **Over/Under Shipments:** No Over/Under shipments are allowed on this order without prior written authorization from Daca Machine and Tool's buyer
- D30** **Calibration Control:** The vendor shall control the Calibration of all Measuring and Test Equipment (M & TE) against Certified Measurement Standards, traceable to the NIST. The Calibration Control System shall conform to specification MIL-STD-45662 "Calibration System Requirements" or equivalent.
- D31** **Sellers Compliance With ISO 9001:2000:** Seller will comply with ISO 9001:2000 Inspection System Requirements or equivalent. The seller is required to be on Daca Machine and Tool's approved supplier listing.
- D32** **Sellers Compliance With AS9100:** Seller will comply with AS9100 Inspection System Requirements or equivalent. The seller is required to be on Daca Machine and Tool's approved supplier listing.
- D33** **Notification of Non-Conforming Product:** Seller shall notify Daca Machine and Tool immediately after discovering non-conforming product. Daca Machine and Tool will then determine the disposition of the product. If the disposition is use-as-is, the non-conforming material shall be tagged and inspection data describing the non-conformance shall accompany the product. If the disposition is nonconforming, Daca Machine and Tool will provide seller with specific instructions.
- D34** **Customer Approved Sources:** Seller is required to use Customer Approved Special Process Sources. Upon request, the purchase order issued by Daca Machine and Tool will be accompanied by a list of Customer Approved Special Process Sources. The processes which require the use of these sources will be identified on the purchase order.
- D35** **Domestic Material:** Seller is required to follow all guidelines of the Defense Federal Acquisition Regulation Supplement (DFARS). See Part 225 -Foreign Acquisition.
- D36** **Special Processing:** The vendor shall maintain control and approval of all special processing (ie. welding, soldering, plating, magnetic particle and penetrant inspection, etc.) and Inspection/Test, used in the performance of this order. The vendor shall maintain objective evidence of process qualification in accordance with applicable specifications. The approval status shall be subject to review and approval/disapproval by Daca Machine and Tool's Customer.
- D37** **Customer Designated Source:** In those cases where a customer approved supplier / subcontractor uses an outside source to fulfill DACA's purchase order, that subtier supplier / subcontractor must also be approved by DACA's customer. This includes suppliers that provide special processes.
- D38** **Tooling – General:** While under sub-tier's control, any tooling transferred from DACA to sub-tier shall be handled with care. It is the responsibility of all employees to identify, verify, protect, and safeguard customer tooling provided for use or incorporation into the product. In the event the customer-supplied tooling fails receiving inspection, or is not suitable for any other reason, the Quality Manager or designee will contact the customer. When specified by contract, special handling instructions from DACA will take precedence over the sub-tier's standard handling, storage, and packaging procedures. All tooling records are to be maintained per AS9100 standards. Customer tooling can include intellectual property, including customer furnished data used for design, production, and/or inspection. **(Please refer to the D950-11059-1 IDS Seller Special Tooling Requirements for any Boeing IDS tools)**
- D39** **Tooling – Each Use Condition Checks:** All Special Tooling (ST) is required to have "Each Use Condition Checks". Sub-tier users are responsible for each use condition checks by use of required measurements and appearance of said tool. Acceptance must be documented to provide objective evidence of the process being performed. All maintenance requirements and any special tooling requirements based on the program contract requirements will be flowed down to the sub-tier for validation and acceptance of special tooling. All special tooling at sub-tier's location is subject to periodic inspection and/or site audit. DACA maintains right of entry to sub-tier's facility for audit and periodic inspection purposes. **(Please refer to the D950-11059-1 IDS Seller Special Tooling Requirements for any Boeing IDS tools)**
- D40** **Tooling - Nonconformance:** When any tool is found to be nonconforming or past due for periodic check to DACA or End User requirements, an investigation will be launched in the form of a corrective action. DACA is to be immediately notified of the nonconformance and must be kept apprised of the investigation into the root cause of the nonconformance. The corrective action will establish the root cause of the nonconformity, uncover any affected product, and eliminate the recurrence of that nonconformity. **(Please refer to the D950-11059-1 IDS Seller Special Tooling Requirements for any Boeing IDS tools)**