

# **ELECTRO STAR INDUSTRIAL COATING, INC.**

## **PURCHASE ORDER QUALITY REQUIREMENTS**

**GENERAL REQUIREMENTS** These codes do not supersede, but supplement the standing requirements that:

1. Certifications of Compliance/Conformance are required.
2. Product will be packaged and handled sufficiently to prevent damage or corruption.
3. The supplier will warrant its materials and workmanship for a suitable period.
4. Materials with limited shelf life will not expire within 90 days of shipment to Electro Star.
5. Paperwork accompanying the material will reference Electro Star Purchase Order; invoices must reference the Purchase Order as well.
6. When requested, the supplier shall grant Electro Star personnel, Electro Star's customers and applicable regulatory authorities the "Right of Access" of the all areas of the facility(ies), including records related to contractual requirements.
7. Supplier is responsible to verify and demonstrate compliance to all contract requirements including work performed by sub-tier contractors.
8. Supplier is responsible for obtaining copies of Industry, National, International, Federal, US Government and all other documents applicable to and considered part of contract requirements.
9. The supplier shall implement and maintain a quality management system that complies with ISO 9001:2015, AS9100D or equivalent system for their industry.
10. The supplier will notify Electro Star prior to the shipment of any material or product that has been given a disposition of "repair" or "use as is" by the supplier's Material Review Board.
11. Supplier shall notify Electro Star of any changes in material (e.g. grade of material) or product structure (e.g. Bills of Material) or processes (e.g. routings or heat treating) that significantly differ from the structure or processes used to manufacture the material or product used in the qualification tests.
12. Supplier shall retain appropriate certificates of compliance, test reports and Job Records as they apply to the PO for 10 years from date of shipment.
13. Supplier must ensure that its personnel are aware of their contribution to product/service conformity and product safety and the importance of ethical behavior.
14. Supplier must have a process to control counterfeit parts from being delivered to ESIC. This includes a product produced or altered to imitate or resemble a product without authority or right to do so, with the intention to mislead or defraud by passing the imitation as original or genuine.

**Eff. Date: 9/12/18**

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