



Purchase Order Terms and Conditions

Quality Standard

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1. **Raw Material**

One certification report copy shall support all raw materials on this P.O. for both the chemical and physical test reports. Each report shall list the following:

- a) Material specification and revision
- b) Heat number and supplier
- c) Results of any chemical analysis and physical tests
- d) Edro Engineering, part number, P.O. number and quantity
- e) Note: Use raw material from a domestic source otherwise noted.

2. **Test Report**

The supplier shall include with shipment one copy of the test results and/or inspection data required by purchase order.

3. **Process Certifications (Vendor Performed)**

One copy of reports of all special processes and inspection verification results shall be furnished with each shipment of processed components.

4. **Certification of Conformance**

One copy of the C of C. shall be included with each shipment of product.

5. **First Article Inspection**

Inspection of a First Article product, manufactured to satisfy this purchase order must be submitted to Edro Engineering's Manufacturing's Quality department prior to the start of production. Notify Edro Engineering Q.A. department at QA@edro.com or (909) 594-5751.

6. **Source Inspection**

Edro Engineering may request in-process or final source inspection of product at your facility. Upon receipt, notify Edro Engineering Q.A. department at QA@edro.com or (909) 594-5751.

7. **Change notification and approval**

Edro Engineering must be notified of any changes in product or process definition, supplier location, supplier management changes, etc., immediately, and approval of change must be obtained from company management.

8. **Contract number**

The Prime Contract number listed on the Edro Engineering P.O. will be recorded on all subcontracts PO's. All items shown on this P.O., including all applicable records, are subject to surveillance and inspection at your facility, at the option of Government, regulatory agencies, and/or Edro Engineering's Customer Representative. Edro Engineering will provide sufficient notice to schedule surveillance.

9. **Inspection system**

Supplier shall maintain an inspection system in compliance with ISO 9001, AS 9100, or equivalent, including record control & retention for 10 years minimum plus the life of the contract. (For disposition records, contact Edro Engineering Q.A. Dept.)



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10. **Calibration system**

Supplier shall provide and maintain a calibration system in compliance with ISO 9001, AS 9100, or equivalent.

11. **Notification of nonconformance**

All non-conformances that cannot be reworked to requirements must be reported to Edro Engineering on suppliers' nonconformance document for approval.

12. **Special process control**

Edro Engineering customer approved sources required. Only sources approved by Edro Engineering customers may be used to satisfy this P.O. flow-down requirement.

13. **Edro Engineering process control**

Only Edro Engineering approved sources may satisfy this P.O. requirement.

14. **Customer/Government source**

Edro Engineering Customer and/or Government source inspection/verification is required at your facility. Customer may still reject subsequent delivered product.

15. **Key characteristics**

This part of assembly has Key Characteristics (KC) or Interface Key Characteristics. Do not alter. KC's require a 100% dimensional inspection record.

16. **Right of Access by the Purchaser**

We, our customers and any regulatory authorities must be permitted access to all facilities involved in the order and all applicable records involved with the order.