

NEF PROCUREMENT CLAUSES

Buyer Procurement Clauses are designed to communicate specific requirements in regard to shipments to Buyer locations. Standard Clauses shall apply to all Purchase Orders and Contracts without specific reference. Custom Clauses shall be referenced by number on Contracts and/or Purchase Orders, as applicable. Any deviation from the Contract or Purchase Order requirements shall be approved in writing from Buyer.




Standard Clauses:

100	<p>Quality - General:</p> <ul style="list-style-type: none"> • Latest Revision – Unless otherwise specified on the purchase order, the Seller shall supply product conforming to the latest industry revision or the latest revision of the on file print or specification. • Part substitution - Parts shall not be substituted unless an authorized Buyer representative provides written authorization. All certifications shall reflect the part number listed on the purchase order. • Requirement for the supplier to flow down to sub-tier suppliers - the applicable requirements in the purchasing documents, including, but not limited to, key characteristics, record retention, personnel qualifications shall be flowed down to sub-tier suppliers at all levels of the supply chain. • Testing requirements: including performance testing, corrosion testing when applicable. • Quantity Verification: Ensuring the correct number of parts are delivered. • Dimensional Measurements: Ensuring parts meet specified dimensions. • Material Certification: verifying the material used meets required standards. • Notification of Non-Conforming Material – The Seller shall be responsible for notifying the Buyer, in writing, of any delivered non-conforming material in a timely manner. Notification shall include a clear description of the nonconformity, which includes as necessary parts affected, customer and/or organization part numbers, quantity and date(s) delivered. The Seller shall obtain a written waiver prior to delivering any product that is known to be non-conforming or repaired prior to delivery to Buyer.
101	<p>Quality - Automotive:</p> <ul style="list-style-type: none"> • IATF 16949 - Seller shall be in good standing with IATF 16949 certification. • Seller Quality Level is required to be less than 50 PPM. Seller shall use optical, laser, or manual sorting methods where applicable to ensure less than 50 PPM defective material.
102	<p>Quality – Aerospace & Defense:</p> <ul style="list-style-type: none"> • AS9100 or ISO 9001 - Seller shall be in good standing with current AS9100 and/or ISO 9001 certification. • Sampling Plan – After process capability is known, supplier's sampling plan shall meet or exceed the requirements of the Zero Acceptance Number Sampling Plans Standard (C=0). Sample sizes shall meet or exceed the minimum quantities at an AQL of 4.0 for all aerospace and military product. Reduced sample sizes may only be used once process performance reflects it as appropriate (i.e. Cpk > 1.0); in addition, a documented plan shall be in place to monitor changes in process capability and adjust inspection tables according to ongoing performance data. Any deviations from this plan shall be approved in writing by BUYER quality management. Sampling results shall be documented.




103	Quality – Industrial: <ul style="list-style-type: none"> • ISO 9001 - Seller shall be in good standing with current ISO 9001 certification. • Sampling Plan – After process capability is known, supplier's sampling plan shall meet or exceed the requirements of the Zero Acceptance Number Sampling Plans Standard (C=0). Sample sizes shall meet or exceed the minimum quantities at an AQL of 10.0 for all commercial or industrial product. Reduced sample sizes may only be used once process performance reflects it as appropriate (i.e. Cpk > 1.0); in addition, a documented plan shall be in place to monitor changes in process capability and adjust inspection tables according to ongoing performance data. Any deviations from this plan shall be approved in writing by BUYER quality management. Sampling results shall be documented.
110	Packaging Approval Form; Reference document number 8.4.1-1-FORM <ul style="list-style-type: none"> a) Supplier is required to submit a Packaging Approval Form prior to the first shipment of product to NEF b) Supplier is not permitted to ship until the Packaging Form has been approved and returned to the supplier c) Once a packaging form has been approved, the Supplier is <u>not permitted</u> to make any changes to how the product is being packaged and shipped d) If a change is needed, the supplier must submit an updated Packaging form and await approval from NEF before the change can be implemented
111	Cartons: <ul style="list-style-type: none"> a) All product is to be shipped in expendable, single wall cardboard cartons b) It is recommended that all cartons meet a minimum <u>275-pound burst rating</u> or <u>44 edge crush rating</u> <ul style="list-style-type: none"> i. Cartons must be identified as to which standard they meet c) Suppliers are not permitted to use Staples, Tape only to seal the cartons d) Suppliers must use a plastic liner bag e) As appropriate, the supplier will add desiccate pouches f) Maximum carton weight = 12 Kilograms or 27 Pounds <ul style="list-style-type: none"> ii. If the current Carton Qty exceeds the 12 Kilogram Maximum, the supplier will <u>KEEP THE EXISTING</u> quantity. iii. All New product shipped must meet the requirements of this packaging standard
112	Shipping Pallets: <ul style="list-style-type: none"> a) All pallets must be Heat Treated and stamped with the IPPO logo. b) Heat Treat certificates must be included with the shipping paperwork. c) Plastic Pallets are not permitted unless prior approval has been granted. d) Pallets & Crates must not contain any broken boards or protruding nails e) Must be seaworthy and free from bark and live plants / insects f) Maximum pallet dimensions are 40" Wide (101.6 cm) x 48" Deep (121.92 cm)
113	Carton Labels: <ul style="list-style-type: none"> a) The supplier is responsible to ensure that Each Carton contains an approved Label to AIAG Standards unless otherwise approved. b) The supplier is responsible for creating all carton labels. c) Barcode Symbolology must be Code 128; NO PREFIX DATA IDENTIFIERS d) Label Size must be 4" x 6" or 101.6mm x 152.4mm e) Data Required:

- i. NEF Part Number
- ii. Part Description
- iii. County of Origin
- iv. Carton Quantity
- v. NEF Purchase Order Number
- vi. Lot Number
- vii. Manufactured Date
- viii. Ship To
- ix. Ship From

- Approved Carton Label for NEF Breslau:

Part Number: GM#11546865	
	
Description: T-Nut, M6, Steel, GMW3200	County of Origin: Taiwan
Carton Quantity: 1500	NEF Purchase Order Number:
	245145
Lot Number: LT123547567	Manufactured Date:
	02-Jun-2020
From: Supplier Name Address 1 Address 2 Address 3 Address 4	To: National Engineered Fasteners 1747 Greenhouse Road Breslau, Ontario N0B 1M0 Canada

a) Approved Carton Label for GX Pro Opus (NEF Mexico); changing to show Fiscal Address

Part Number: GM#11546865	
	
Description: T-Nut, M6, Steel, GMW3200	County of Origin: Taiwan
Carton Quantity: 1500	Purchase Order Number: 80000012365
	
Lot Number: LT123547567	Manufactured Date: 05-Feb-2022
	
From: Supplier Name Address 1 Address 2 Address 3 Address 4	To: GX PRO OPUS S DE RL DE CV Av. Industria de la Construcción No. 521 Nave C, Parque Industrial Querétaro CP 76220, Querétaro, Querétaro, México Tax ID: GPO210930HE3

Carton Label Location:

- Labels should always be placed on the long side of the carton and centered both Horizontally as well as Vertically
- When the skid is fully loaded, the Carton Label needs to be visible when looking at the Front and Back of pallet. If that carton is square, then the Carton Label needs to be visible from all 4 sides when looking at the pallet.

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Shipments to GX Pro Opus (NEF Mexico Location); changing to show Fiscal Address

- Effective immediately, all shipments made to NEF Mexico must also include an Import Label that **must be attached to EACH carton, in addition to the Product Label.**
- The information noted on the Product Label must match what is being communicated on the Import Label, as well as the Commercial Invoice and Packing Slip, **ALL four MUST MATCH.**
- The Label MUST be completed and printed in SPANISH
- The first line of the label represents the Description of the product that is being shipped, and the standard options are:

Spanish Description	Product Type Chart
Junta	GASKET
Tornillo autotrefilante	SELF TAPPING SCREW
Perno	BOLT
Tornillo	SCREW
Perno de doble extremo	DOUBLE ENDED STUD
Nuez	NUT
Inserto roscado	THREADED INSERT
Tuerca en U	U-NUT
Anillo de retención	RETAINING RING
Arandela	WASHER
Remache	RIVET

Pin	PIN
Paseo	SPACER
Clip de plástico	PLASTIC CLIP
Abrazadera para manguera	HOSE CLAMP
Junta tórica	O-RING
Tapón de plástico	PLASTIC PLUG

- e) The second line needs to remain the same for ALL shipments and translates to: “for automotive use imported by” = “PARA USO AUTOTRIZ IMPORTADO PER:”
- f) The next 6 lines represent the company name, address and tax ID for NEF Mexico.
- g) The line **No etiquetado para su venta individual** translates to No Labeled for Individual Sale
- h) The next line, **Conenido**, is for the Carton Quantity. Piezas is translated to Pieces.
- i) Please note that for carton quantity, there must be an **empty space every 3 digits**. So, if the carton quantity is between 1 and 999 pieces, in can be entered as the number itself.
 - ii. For 1,000 pieces to 9,999 pieces in the carton, it needs to be entered with a space where the comma would normally be, so 1 000 or 9 999.
 - iii. For 10,000 pieces to 99,999 pieces in the carton is would be 10 000 or 99 999.
- i. **Modelo** is where you indicate the Part Number being shipped. Again, this must match the Product Label, Commercial Invoice and Packing Slip.
- j. **Hecho En** represents the Country of Origin.
- k. The First and Second line lettering must be a minimum of 4mm in Height. All the other letters must be a minimum of 1.5mm in Height.
- l. If you are shipping Partial, the Product Label & Import Label must be the same, also the carton must have a Partial Label (section 10) on it.
- m. The Packing Slip & Commercial Invoice must include the Number of Cartons (Cartones in Spanish) that have been shipped; and if there was a Partial, you must show both the number of Full Cartons, the Partial Carton, as well as the Total Cartons (Cartones totales in Spanish) shipped. This must be listed under each Part Number (Modelo) that is listed. Please also include in this statement, the Translated Product Type. For example:
 - “10 Cartones @ 1500 Piezas”
 - “1 Cartones @ 750 Piezas”
 - “11 Cartones Totales”

Please also include at the bottom of the Packing Slip and Commercial Invoice the Total number of Pallets (Palets Totales in Spanish) shipped and the Total Cartons (Cartones Totales) in the shipment. For Example:

“4 Palets Totales”

	<p>"121 Cartones Totales"</p> <div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>Perno para uso automotriz</p> <p>IMPORTADO POR:</p> <p>GX Pro Opus, S. de R.L. de C.V.</p> <p>Av. Industria de la Construcción, No Ext. 521, Nave C</p> <p>Parque Industrial Querétaro</p> <p>Querétaro, Querétaro, México. CP: 76220</p> <p>RFC: GPO210930HE3</p> <p>No etiquetado para su venta individual</p> <p>CONTENIDO: 1 000 PIEZAS</p> <p>MODELO: TSTUDM6X1.0X20.7-3.0</p> <p>HECHO EN: Taiwan</p> </div>
115	<p>Mixed Pallets</p> <ul style="list-style-type: none"> a) A mixed pallet is defined as a pallet containing either multiple part numbers, multiple lot numbers, or both. b) Mixed pallets are generally not preferred but will be accepted to reduce overall shipment size and maximize transportation efficiency. c) Mixed Part Loads: <ul style="list-style-type: none"> i. The preference is to only have 1 part number per pallet, but the supplier is permitted to ship as many parts as possible on each pallet to maximum space and reduce the overall number of pallets shipped. ii. When multiple parts are being shipped, the Pallet must be identified with a Mixed Part Load Label; as well as the Master Label for Each. iii. The Mixed Part Load Label must have a header stating "MIXED PART LOAD" as well as showing the NEF Part Number and the Number of Cartons for Each Part on that pallet. A maximum of 4 Part Numbers can be shown per Mixed Part Load Label

Approved Mixed Part Load Label (same for both Breslau and Mexico):

MIXED PART LOAD	
Part Number: GM#11546865 Number of Cartons: 15	Part Number: GM#11549187 Number of Cartons: 5
Part Number: W520802-S439 Number of Cartons: 10	Part Number: W702548-S301 Number of Cartons: 6

b. Mixed Lot Loads:

- i. To minimize the number of lots per part. The preference is to only have 1 lot number per part per pallet, but the supplier is permitted to ship as many lots on each pallet to maximum space and reduce the overall number of pallets shipped.
- ii. When multiple lots are being shipped, cartons of the same lot must be on the same layer and together on pallet. The Pallet must be identified with a Mixed Lot Load Label; one for each Part Number. A Master Label is still required, but the Lot Number field need will state MIXED LOTS.
- iii. The Mixed Lot Load Label must have a header stating "MIXED LOT LOAD" as well as showing the NEF Part Number and then for Each Lot Number, the Number of Cartons contained on that pallet. Approved Mixed Lot Load Label (same for both Breslau and Mexico):

MIXED LOT LOAD

Part Number: GM#11546865

Lot Number	Number of Cartons	Lot Number	Number of Cartons
P201987104A	10		
P201987104B	2		
P202015478A	15		

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Partial Cartons:

- a) Partial Cartons are not accepted
- b) If received without written approval from NEF Purchasing, it will affect your supplier rating
- c) If received without approval, product will not be paid for
- d) For approved partials, the carton must contain a label that is 2" x 3"; Red Background and stating PARTIAL in Bold Black Font:

PARTIAL

Unfinished Product:

- a) Should NEF approve the supplier to ship a product that is not finished to the initially agreed upon specification, the Supplier MUST label each carton with 2" x 3" Red Label that states "NOT COMPLETED".

**NOT
COMPLETED**

- b) A large 4" x 6" Red Label must also be attached to the Pallet, bedside the Master Label, that states "NOT COMPLETED" plus a quick description of which process was not completed, examples could be:

	<ul style="list-style-type: none"> i. Gasket Installation Not Completed ii. Plating Not Completed iii. Final Optical Sorting Not Completed <div style="text-align: center; background-color: red; color: black; padding: 20px; margin: 20px 0;"> <p>NOT COMPLETED</p> <p>Gasket Installation Not Completed</p> </div> <p>Carton / Pallet Layout:</p> <ul style="list-style-type: none"> a) Use an appropriately sized pallet for the number of cartons that are being shipped b) Make sure the cartons are centered on the pallet so the overall weight is evenly distributed c) If shipping Multiple Parts and or Multiple Lot Numbers, make sure that they are all loaded as close together as possible; while still ensuring the overall pallet is balanced d) Two copies of the Master, Mixed Part and Mixed Lot Labels are required for each pallet shipped. One will be placed on the carton that is located on the Top left corner and the second to be located on the <u>OUTSIDE</u> of the wrapped pallet, in the upper left corner. e) Partial Cartons must be loaded on the top layer
150	<p>Miscellaneous – Cancelled PO:</p> <p>Notify Buyer of any potential cancellation fees upon purchase order confirming.</p>

Custom Clauses:

200	<p>Quality – Approved Processors:</p> <p>Supplier shall only use processors designated by purchase order, end user requirements, or specification.</p>
201	<p>Quality – Source Inspection:</p> <p>Government source inspection is required prior to shipment from supplier facility. Upon receipt of this order, promptly notify the local government and/or customer representative to plan for and schedule source inspection.</p>
202	<p>Quality – <u>Recast RoHS (2011/65/EU)</u>, , <u>Recast WEEE (2012/19/EU)</u>, and <u>REACH (EC 1907/2006)</u></p> <p>“Due to legislation by the European Union, any material supplied against a NEF/Gexpro Services PO is required to be complaint to <u>Recast RoHS Directive 2011/65/EU</u>, <u>Recast WEEE (2012/19/EU)</u>, and <u>REACH (EC 1907/2006)</u>, unless authorized in writing by a NEF/Gexpro Services QA Representative.</p> <p>Further information is available at the following link: <u>RoHS: http://ec.europa.eu/environment/waste/rohs_eee/index_en.htm</u> <u>WEEE: http://ec.europa.eu/environment/waste/wEEE/index_en.htm</u> <u>Reach: http://en.wikipedia.org/wiki/Registration, Evaluation, Authorisation and Restriction of Chemicals</u></p>
203	<p>Quality – FAR/DFARS:</p> <p>This order is issued under a United States Government Department of Defense prime contract or subcontract, and the regulations of the identified clauses set forth below in the Federal Acquisition Regulations (FAR) or DOD FAR Supplement (DFARS) in effect on the date of this order are incorporated herein by reference. It is understood that as used therein, the terms "Government" and "Contracting Officer" shall be deemed to mean buyer, "Contractor" seller, and "Contract" this purchase order or subcontract.</p> <p>Regarding the Restriction on Acquisition of Specialty Metals, in accordance with DFARS 252.225-7009, the definition of specialty metals in DFARS 252.225-7008, and the list of qualifying countries in DFARS 225.003 and DFARS 252.225-7002, proof of compliance must be provided in the form of either (1) Declaration of Compliance, accompanied by the Raw Material Certification(s) identifying the Country of Melt, or (2) Clearly worded Explanation of Exemption, only as permitted in DFARS 252.225-7009(c) to defend such exemption claim.</p> <p>Regarding the Prohibition on Acquisition of Certain Items from Communist Chinese Military Companies, in accordance with DFARS 252.225-7007, classifications in accordance with 22 CFR 120.6, 22 CFR 120.9, or 15 CFR 772.1, and definitions in 22 CFR part 121, proof of compliance must be provided in the form of a Country of Origin Declaration by the manufacturer, producer, or supplier.</p> <ol style="list-style-type: none"> 1) 52.202-1 Definitions (Jun 2020) 2) 52.203-13 Contractor Code of Business Ethics and Conduct. 3) 52.203-15 Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009.

	<ul style="list-style-type: none"> 4) 52.204-2 Security Requirements (Mar 2021) 5) 52.204-7 System for Award Management (Oct 2018) 6) 52.204-13 System for Award Management Maintenance (Oct 2018) 7) 52.204-19 Incorporation by Reference of Representations and Certifications (Dec 2014) 8) 52.204-21 Basic Safeguarding of Covered Contractor Information Systems (Jun 2016) 9) 52.204-23 Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (Jul 2018) 10) 52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment (Oct 2020) 11) 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (Aug 2020) 12) 52.204-26 Covered Telecommunications Equipment or Services-Representation (Oct 2020) 13) 52.211-5 Material Requirement (Aug 2000) 14) 52.211-15 Defense Priority and Allocation Requirements (Apr 2008) 15) 52.223-3 Hazardous Material Identification and Material Safety Data (Feb 2021) 16) 52.223-10 Waste Reduction Program (May 2011) 17) 52.223-11 Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (Jun 2016) 18) 19) 52.223-12 Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioner (Jun 2016) 19) 52.223-15 Energy Efficiency in Energy-Consumer Products (May 2020) 20) 52.225-13 Restrictions on Certain Foreign Purchases (Feb 2021) 21) 52.227-10 Filing of Patent Applications – Classified Subject Matter (Dec 2007) 22) 52.232-8 Discount for Prompt Payment (Feb 2002) 23) 52.232-25 Prompt Payment (Jan 2017) 24) 52.233-3 Protest After Award (Aug 1996) - ALT I (June 1985) 25) 52.243-1 Changes – Fixed Price (Aug 1987) - ALT II (Apr 1984) 26) 52.244-6 Subcontracts for Commercial Items (Nov 2020) 27) 52.245-1 Government Property (Jan 2017) 28) 52.245-2 Government Property Installation Operation Services (Apr 2012) 29) 52.249-1 Termination for Convenience of the Government (Fixed Price) (Short Form) (Apr 1984) 1) 52.249-8 Default (Fixed-Price Supply and Service) (Apr 1984) 2) 52.251-1 Government Supply Sources (Apr 2012) 3) 52.253-1 Computer Generated Forms (Jan 1991) 4) 252.203-7002 Requirement to Inform Employees of Whistleblower Rights (Sep 2013) 5) 252.204-7000 Disclosure of Information (Oct 2016) 6) 252.204-7003 Control of Government Personnel Work Product (Apr 1992) 7) 252.204-7008 Compliance with Safeguarding Covered Defense Information Controls (Oct 2016) 8) 252.204-7009 Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information (Oct 2016) 9) 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting (Dec 2019) 10) 252.204-7016 Covered Defense Telecommunications Equipment or Services –Representation (Dec 2019) 11) 252.204-7017 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services – Representation (Dec 2019) 12) 252.204-7018 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services (Jan 2021) 13) 252.211-7003 Item Unique Identification and Valuation (Mar 2016) 14) 252.211-7006 Passive Radio Frequency Identification (Dec 2019) 15) 252.215-7013 Supplies and Services Provided by Nontraditional Defense Contractors (Jan 2018) 16) 252.223-7001 Hazard Warning Labels (Dec 1991)
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	<p>17) 252.223-7002 Safety Precautions for Ammunition and Explosives (May 1994)</p> <p>18) 252.223-7003 Change in Place of Performance – Ammunition and Explosives (Dec 1991)</p> <p>19) 252.225-7000 Buy American Act and Balance of Payments Program Certificate – Basic (Nov 2014)</p> <p>20) 252.225-7001 Buy American Act-Balance of Payments Program – Basic (Dec 2017)</p> <p>21) 252.225-7002 Qualifying Country Sources as Subcontractors (Dec 2017)</p> <p>22) 252.225-7007 Prohibition on Acquisition of Certain Items from Communist Chinese Military Companies Dec 2018)</p> <p>23) 252.225-7008 Restrictions on Acquisition of Specialty Metals (Mar 2013)</p> <p>24) 252.225-7009 Restrictions on Acquisition of Certain Articles Containing Specialty Metals (Dec 2019)</p> <p>1) 252.225-7012 Preference for Certain Domestic Commodities (Dec 2017)</p> <p>2) 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (June 2011)</p> <p>3) 252.225-7060 Prohibition on Certain Procurements from Xinjiang Uyghur Autonomous Region (Jun 2023)</p> <p>4) 252.227-7013 Rights in Technical Data – Noncommercial Items (Feb 2014)</p> <p>5) 252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation (Feb 2014)</p> <p>6) 252.227-7015 Technical Data – Commercial Items (Feb 2014)</p> <p>7) 252.227-7017 Identification and Assertion of Use, Release, or Disclosure Restrictions (Jan 2011)</p> <p>8) 252.227-7019 Validation of Asserted Restrictions – Computer Software (Sep 2016)</p> <p>9) 252.227-7026 Deferred Delivery of Technical Data or Computer Software (Apr 1988)</p> <p>10) 252.227-7027 Deferred Ordering of Technical Data or Computer Software (Apr 1988)</p> <p>11) 252.227-7030 Technical Data – Withholding of Payment (Mar 2000)</p> <p>12) 252.227-7037 Validation of Restrictive Markings on Technical Data (Sep 2016)</p> <p>13) 252.227-7039 Patents – Reporting of Subject Inventions (Apr 1990)</p> <p>14) 252.231-7000 Supplemental Cost Principles (Dec 1991)</p> <p>15) 252.244-7000 Subcontracts for Commercial Items (Oct 2020)</p> <p>16) 252.246-7003 Notification of Potential Safety Issues (Jun 2013)</p> <p>17) 252.251-7000 Ordering from Government Supply Sources (Aug 2012)</p> <p>All of the clauses hereby incorporated by reference may be found in the Federal Acquisition Regulation (FAR) and the DOD Federal Acquisition Regulation Supplement (DFARS). FAR site: <u>FAR Acquisition.GOV</u>; DFARS site: <u>DFARS Acquisition.GOV</u>.</p> <p>Further information is available at the following links: https://www.acquisition.gov/</p>
204	<p>Quality – Special Process Certs:</p> <p>Seller and any sub-tier contractor engaged in special processes (i.e., plating, coating, passivation, heat treat, brazing, casting, molding, welding, soldering, NDT, painting, cleaning, etc.) shall submit a statement of compliance with <u>non-specific</u> inspection results (actual measurement values, i.e. EN 10204 type 2.2 format or equivalent) to demonstrate the processes meet the requirements of the order. Any additional data or objective quality evidence required by the process specification shall also be included.</p> <p>For plated fasteners with HRC >32, certs will include the following at a minimum:</p> <ul style="list-style-type: none"> • Plating Time (start time, stop time, and duration) • Plating temperature • Time elapsed between Plating and Baking • Baking Time (start time, stop time, and duration) • Baking Temperature

205	<p>Quality - Chemical Test Reports:</p> <p>A copy of the manufacturer's chemical test report for each lot is required with shipment of material stating the full breakdown of chemical composition. These reports shall include the following information:</p> <ul style="list-style-type: none"> • Signature and title of authorized quality personnel • Applicable specification and revision • Quality statement • EN 10204 type 2.2 format to demonstrate the processes meet the requirements of the order.
206	<p>Quality - Material Test Reports:</p> <p>A copy of the manufacturer's material test report for each lot is required with shipment of material stating to which specification the material was made. These reports shall include the following information:</p> <ul style="list-style-type: none"> • Signature and title of authorized quality personnel • Applicable specification and revision • Quality statement Type 2.1 Statement of compliance validated by the Manufacturer • EN 10204 type 2.2 format to demonstrate that the processes meet the requirements of the order.
207	<p>Quality - Physical Test Reports:</p> <p>A copy of the manufacturer's physical test report for each lot is required with shipment of material stating physical tests for threaded (hardness, tensile, shear, etc.) and non-threaded product (hardness, etc.). These reports shall include the following information:</p> <ul style="list-style-type: none"> • Signature and title of authorized quality personnel • Applicable specification and revision • Quality statement • EN 10204 type 2.2 format to demonstrate the processes meet the requirements of the order.

208	<p>Quality – First Article Inspection (FAI):</p> <p>A first article in accordance with AS9102 including an entry for each blueprint/specification requirement shall be included with initial shipment of product and resubmitted under the following circumstances</p> <ul style="list-style-type: none"> • A change in Design affecting fit, form, or function of the part; Drawing has changed • There has been a change in manufacturing source(s), process(es), inspection method(s) location of manufacture, or testing process or processor, tooling, and/or equipment • A different manufacturer is utilized for any part or component of an assembled part • A change in numerical control program or translation to another media that could potentially affect fit, form, or function • A natural or man-made event, which may adversely affect the manufacturing process • A lapse in production for two years or as specified by Customer <p>The following information is required on all FAI packages:</p> <ul style="list-style-type: none"> • Supplier name • Part Number • Applicable Revision • Date • Inspector Name or Stamp • Applicable Blueprint Zones • All Blueprint characteristics and notes with corresponding results
209	<p>Quality – Airworthiness Certificate:</p> <p>An Airworthiness 8130-3 or JAA1 form shall be included with shipment, signed by an authorized representative</p>
210	<p>Quality – Limited Life Material:</p> <ul style="list-style-type: none"> • Shelf life, cure date, date of manufacture, and expiration date are required for all limited life materials and shall be recorded on the Certificate of Conformance. Limited life materials shall have a minimum of 80% shelf life remaining unless otherwise approved in writing by BUYER. <p>Rubber test reports shall be included with shipment when applicable. Test Reports shall show actual durometer values as observed in testing</p>

211	<p>Quality – Certificate of Origin:</p> <p>The following requirements shall be reflected on the Certificate of Origin, which shall be included with shipment.</p> <ul style="list-style-type: none"> • Exporter details - The name, address and business number of the Exporter (and the Producer or Manufacture if different from the Exporter.) • First Shipment details: <ul style="list-style-type: none"> • Consignee name and address <ul style="list-style-type: none"> • Sufficient details to identify the consignment, such as invoice number and date and Air Waybill, Sea Waybill or Bill of Lading. • Export Permit/Declaration • Port of Discharge • Full Description of the Goods: <ul style="list-style-type: none"> • Detailed description of the goods, including the relevant code under the Harmonized Commodity Description and Coding System, and if applicable, product number and brand name. • Exporter Declaration: <ul style="list-style-type: none"> • Declaration completed by a competent representative of the Exporter that the details provided above are true and correct, signed and dated by that representative and annotated with the representative's name and designation. • Certification By Authorized Body - Certification completed by a competent representative of the authorized body that, based on evidence provided by the producer or manufacturer, the goods specified in the Certificate of Origin originated in the exporting Party and comply with the rules of origin, and specified in the Certificate of Origin. The Certificate of Origin shall be signed and dated by the competent representative and annotated with the representative's name and designation. • Certificate Number - A unique number assigned to the Certificate of Origin by the authorized body.
212	<p>Quality – Production Part Approval Process (PPAP):</p> <p>The following requirements shall be reflected on the PPAP (Level 3), which shall be included with shipment.</p> <ul style="list-style-type: none"> • Part Submission Warrant (PSW) • Design Records of Saleable Product (Drawing/Print) • Process Flow Diagrams • Process FMEA • Control Plan • Measurements System Analysis Studies • Dimensional Results • Material, Performance Test Results • Initial Process Study • Qualified Laboratory Documentation • Sample Production Parts • Records of Compliance with Customer-Specific Requirements. • All Applicable CQI Assessments (i.e. CQI-9 Heat Treat, CQI-11 Plating, CQI-12 Coating) • IMDS submissions • Packaging Specifications • CMRT/EMRT declarations

221	<p>Documentation – Manufacturer C of C:</p> <p>The following requirements shall be reflected on the Manufacturer CofC, which shall be included with shipment.</p> <p>All C of C documentation shall be legible/reproducible and include:</p> <ul style="list-style-type: none"> • Seller's name and address • Purchased Part Number • Manufacturer's part number (If different from the Purchased Part Number) • Purchase Order Number • Date • Quantity • Statement of conformity • Name of authorized authority (Electronic Signature) • Lot and serial numbers (When applicable) • Manufacturer's name • Country of Origin – In the case of kits where individual kit components were made in different countries, the country of manufacture shall be shown for each separate part number. <p>Note: Traceability shall be established and documentation included for each change in custody back to the original manufacturer.</p>
222	<p>Packaging -Custom Packaging per SAE ARP5316</p> <p>Custom Packaging per SAE ARP5316, current revision -Storage of Elastomer Seals and Seal Assemblies, which include Elastomer Elements prior to Hardware Assembly All products must be packaged, handled, and/or processed per SAE ARP5316</p>
223	<p>Traceability of Government Contract Number</p> <p>MFG C of C requirement waived by customer in lieu of maintaining trace ability to the contract number or document number under which the government purchased the product.</p>

224	<p>Quality - High Criticality (e.g. Type A, Class A, High Risk) Qualification Documentation:</p> <p>The following requirements shall be included with the shipment.</p> <ul style="list-style-type: none"> • Sample size as indicated on PO • Characteristic Accountability & Verification (CAV) or First Article Inspection (FAI); Details to include Supplier name, part number, drawing revision, date, inspector name or stamp, applicable blueprint zones and characteristics, with corresponding results and CTQ data. • Control Plan, (MPP/PQP). • Special Process Certs: Seller and any sub-tier contractor engaged in special processes (i.e./ x-ray, welding, NDT, heat treat, plating painting, cleaning, testing, etc.) shall submit a certificate of conformance for the process being performed with each shipment. Any additional data or objective quality evidence required by the process specification shall also be included. • Chemical Test Reports: A copy of the manufacturer's chemical test report for each lot is required with shipment of material stating the full breakdown of chemical composition. These reports shall include the following information: Signature and title of authorized quality personnel, applicable specification and revision, quality statement. • Material Test Reports: A copy of the manufacturer's material test report for each lot is required with shipment of material stating to which specification the material was made. These reports shall include the following information: Signature and title of authorized quality personnel, applicable specification and revision, quality statement. • Physical Test Reports: A copy of the manufacturer's physical test report for each lot is required with shipment of material stating physical tests for threaded (hardness, tensile, shear, etc.) and non-threaded product (hardness, etc.). These reports shall include the following information: Signature and title of authorized quality personnel, applicable specification and revision, quality statement
225	<p>Quality - Medium Criticality (e.g. Type B, Class B, Medium Risk) Qualification Documentation:</p> <p>The following requirements shall be included with the shipment.</p> <ul style="list-style-type: none"> • Sample size as indicated on PO • Characteristic Accountability & Verification (CAV) OR First Article Inspection (FAI); Details to include Supplier name, part number, drawing revision, date, inspector name or stamp, applicable blueprint zones and characteristics, with corresponding results and CTQ data. • Control Plan, (MPP/PQP) • Special Process Certs: Seller and any sub-tier contractor engaged in special processes (i.e./ x-ray, welding, NDT, heat treat, plating painting, cleaning, testing, etc.) shall submit a certificate of conformance for the process being performed with each shipment. Any additional data or objective quality evidence required by the process specification shall also be included. • Chemical Test Reports: A copy of the manufacturer's chemical test report for each lot is required with shipment of material stating the full breakdown of chemical composition. These reports shall include the following information: Signature and title of authorized quality personnel, applicable specification and revision, quality statement. • Material Test Reports: A copy of the manufacturer's material test report for each lot is required with shipment of material stating to which specification the material was made. These reports shall include the following information: Signature and title of authorized quality personnel, Applicable specification and revision, Quality statement. • Physical Test Reports: A copy of the manufacturer's physical test report for each lot is required with shipment of material stating physical tests for threaded (hardness, tensile, shear, etc.) and non-threaded product (hardness, etc.). These reports shall include the following information: Signature and title of authorized quality personnel, applicable specification and revision, quality statement.

226	<p>Quality - Low Criticality (e.g. Type C, Class C, Low Risk) Qualification Documentation:</p> <p>The following requirements shall be included with the shipment.</p> <ul style="list-style-type: none"> • For a Distributor: C of C • For a Manufacturer: Characteristic Accountability & Verification (CAV) OR First Article Inspection (FAI); Details to include Supplier name, part number, drawing revision, date, inspector name or stamp, applicable blueprint zones and characteristics, with corresponding results.
227	<p>Quality - Pressure Equipment Directive (PED):</p> <p>The component/assembly must meet the requirements of the European Community Pressure Equipment Directive (97/23/EC). The Pressure Equipment Directive (PED) requirements will vary depending on the Category Classification. PED Classification is determined based on the component/assembly rated design condition. It is the responsibility of the manufacturer to comply with the requirements of the PED, which may include, but not limited to, maintaining technical files, proper marking (when applicable), and approval from notified body (when applicable).</p> <p>Examples for BS EN10204:</p> <ul style="list-style-type: none"> • Type 2.1 Statement of compliance validated by the Manufacturer • Type 2.2 Statement of compliance with non-specific inspection (test report) results validated by the Manufacturer <p>Type 3.1 Statement of compliance with specific inspection (certificate 3.1) results validated by the Manufacturer's authorized inspection representative independent of the manufacturing dept. Heat number on part and inspection certificate must match.</p>
228	<p>DPAS (Defense Priorities and Allocation Systems) DOA1:</p> <p>The Purchase Order must meet the requirements of DPAS (15 CFR Part 700) rated DOA1. (San Antonio will control the sale of all KAC items to comply with DPAS DOA1)</p> <ul style="list-style-type: none"> • Under Title I of the DPA, the President is authorized to require preferential acceptance and performance of contracts or orders (other than contracts of employment) supporting <u>certain approved national defense and energy programs</u>, and to allocate materials, services, and facilities in such a manner as to promote these approved programs. • The DPA's definition of "national defense" includes programs for military and energy production or construction, military assistance to any foreign nation, stockpiling, space, and any directly related activity. The definition has also been amended to include emergency preparedness activities conducted pursuant to Title VI of The Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5195, <u>et seq.</u>) and critical infrastructure protection and restoration.
229	<p>Protection of Stratospheric Ozone</p> <p>Seller warrants that all of the supplies furnished hereunder have been completely and accurately labeled pursuant to the requirements of 40CFR Part 82, 'Protection of Stratospheric Ozone', or that such supplies do not require such labeling.</p> <p>http://www.ecfr.gov/cgi-bin/text-idx?c=ecfr&SID=61477c43515068d48406642ecd64d8f3&tpl=/ecfrbrowse/Title40/40cfr82a_main_02.tpl</p>

237	<p>Quality – GE Transportation</p> <p>In addition to Buyer's Standard Terms & Conditions of Purchase referenced on this purchase order, Buyer's Additional Terms & Conditions of Purchase (excluding payment terms) located at www.gexproservices.com/gexproservices/supplier_information_site.jsp shall also apply to this purchase order and are hereby incorporated by reference. Upon acceptance of this PO, supplier is liable for any SN, NCR, QCR, NCN, or any other defect notification associated with this order.</p> <p>Country of origin documentation required with each shipment. Any material supplied against this purchase order must be compliant with the following Directives: Recast WEEE (2012/19/EU), Recast ROHS (2011/65/EU), REACH (EC 1907/2006), and Section 1502 (the "Conflict Minerals Provision") of the Dodd-Frank Wall Street Regulation and Consumer Protection Act.</p>
245	<p>Quality - QP 43.2 - GDLS Traceability High Strength Screws</p> <p>Grade 5 and Grade 8 English series and Metric series Classes 8.8, 10.9, and 12.9 hex head and socket head fasteners shall have documentation confirming the chemical and mechanical properties meet the requirements for heat-treated alloy steel as specified in the applicable procurement specification.</p> <p>Fasteners shall either be manufactured by or purchased from manufacturers on the Approved Manufacturer List. Approved manufacturers must supply fasteners of their own manufacture and are not allowed to procure or supply fasteners from any other manufacturer for subsequent sale.</p> <p>For approved manufacturers, refer to the V701 US and Non-US Contracts High Strength Fasteners List. Please contact the Buyer for the V701 List, if necessary.</p> <p>Fastener suppliers shall furnish a certification with each shipment that documents the actual Material chemistry, core hardness, or tensile strength (per applicable specifications SAE J429, ASTM A354, SAE J1199, ASTM F568M, ASTM A574, ASTM A574M, FF-S-85, or FF-S-86), and finish requirements as specified on the applicable drawing or Purchase Order.</p>
248	<p>Quality - Chemical and Material Blacklist</p> <p>The purchase order shall meet the requirements of Vestas' Chemical and Material Blacklist, which can be obtained from the link below:</p> <p>https://www.vestas.com/~media/vestas/about/sustainability/pdfs/0005-4934%20material%20blacklist%20version%207.pdf</p> <p>The supplier shall avoid the use of substances, which cannot be legally applied at Vestas Wind Systems A/S, or avoid the use of undesirable substances that are constituents of the supplier's products. The supplier is responsible for examining the product to ensure it does not contain one or more of the chemical compounds on the Chemical and Material Blacklist. The supplier is required to flow down this requirement to sub-tiers at all levels.</p>
249	<p>Quality – Gulfstream Standard Requirements</p> <p>In addition to Buyer's Standard Terms & Conditions of Purchase referenced on this purchase order, Buyer's Additional Terms & Conditions of Purchase (excluding payment terms) located at https://www.gulfstream.com/assets/docs/en/resources/conditions-of-purchase.pdf shall also apply to this purchase order and are hereby incorporated by reference. Upon acceptance of this PO, supplier is liable for any SN, NCR, QCR, NCN, or any other defect notification associated with this order.</p>

251	Packaging – Internal Engine Components Any externally threaded Fastener 3/4" or M20 and larger or 1/2" NPT" to contain Thread Protection.
252	Quality- Internal Engine Components All Parts to be free of "Burrs/Dirt/Debris".
253	Quality – General Dynamics Electric Boat The purchase order shall meet the requirements of General Dynamics Electric Boat Specification EB 2678, as amended, which can be obtained from the link below: http://www.gdeb.com/suppliers/10_quality/ Notwithstanding other requirements of the EB 2678 spec, the supplier shall specifically comply with the business ethics and standards of conduct as defined in appendix B regarding contract compliance and awareness of malpractice prevention. The supplier is required to post Notices as defined, conduct awareness and refresher training, integrate into internal and supplier audit processes, and to flow down this requirement to sub-tiers at all levels.
254	Quality – Raytheon Standard Requirements In addition to Buyer's Standard Terms & Conditions of Purchase referenced on this purchase order, Buyer's Additional Terms & Conditions of Purchase (excluding payment terms) located within TC-001, TC-002, TC-003, TC-HARDCODE, and TC-UPDATE, as found at www.raytheon.com/suppliers/supplier_resources/ shall also apply to this purchase order and are hereby incorporated by reference. Upon acceptance of this PO, supplier is liable for any SN, NCR, QCR, NCN, or any other defect notification associated with this order.
255	Quality- Electronic Items For Manufacturers, a Manufacturer C of C is required with each shipment. For Distributors, a valid Authorized Franchised Distributor (AFD) Declaration or objective evidence of AFD status as found on the Manufacturer's website is required with each shipment. In addition, supplier shall have in place a Counterfeit Electronic Part Detection and Avoidance System in compliance with AS5553 and/or AS6081. Should the Seller become aware of a Counterfeit Part or Suspect Counterfeit Part that, by any means, has been delivered to NEF/Gexpro Services, or acquired for this Order whether or not delivered to NEF/Gexpro Services, the Seller shall notify NEF/Gexpro Services as soon as possible but not later than seven (7) days of discovery. The Seller will verify receipt of this notification by NEF/Gexpro Services. The following directives are hereby incorporated by reference: <ul style="list-style-type: none"> • DFARS 252.246-7007 - Contractor Counterfeit Electronic Part Detection and Avoidance System • DFARS 252.246-7008 - Sources of Electronic Parts All of the clauses hereby incorporated by reference may be found in the Federal Acquisition Regulation (FAR) and the DOD Federal Acquisition Regulation Supplement (DFARS). FAR site: FAR Acquisition.GOV; DFARS site: DFARS Acquisition.GOV. www.acquisition.gov/browse/index/far https://www.acquisition.gov/dfars

256	<p>Quality – Gulfstream Standard Requirements</p> <p>(HC 463): The supplier must establish and maintain a Quality Assurance System acceptable to Gulfstream Procurement Quality. The system must be in accordance with the requirements of Gulfstream Supplier Quality Assurance Requirements –0003 Revision “No Change” (SQAR-0003 N/C) which by reference is incorporated herein and made a part of this Purchase Order or Contract. (For application to P.O.’s or contracts for manufacturers of flight critical (priority) detail parts or assemblies including those foreign suppliers with or without a Bilateral Agreement. This includes suppliers performing special processes such as chemical conversion coatings, plating, heat treat, welding, etc. and suppliers which provide acceptance analysis, testing, non-destructive testing, calibration, etc. for any of these products listed).</p>
257	<p>Quality – Gulfstream Standard Requirements</p> <p>(HC 464): The supplier must establish and maintain a Quality Assurance System acceptable to Gulfstream Procurement Quality. The system must be in accordance with the requirements of Gulfstream Supplier Quality Assurance Requirements –0004 Revision “No Change” (SQAR-0004 N/C) which by reference is incorporated herein and made a part of this Purchase Order or Contract. (for application to P.O.’s, Contracts for Pass Through Distributors or Inventory Control managers supplying products where the specification conformance of the product as imparted by the original manufacturer has not been affected.</p>
258	<p>Quality – Gulfstream Standard Requirements</p> <p>(HC 792): Stencil to indicate alloy and temper. Material may be tagged where stenciling is impractical.</p>
259	<p>Quality – Gulfstream Standard Requirements</p> <p>(HC 950): Flammability code requirements:</p> <ul style="list-style-type: none"> • FOR ANY STANDARD & STAND ALONE MATERIALS SUCH AS: Nomex/fiberglass sandwich panels, balsa core panels, hose, tubing, spare wire conduit, air ducting, green nylon cloth, vinyl, chafe wrap, plastic mirror material, foam padding (IG-3/DAX), black plastic laminate, rubber bulb seal, lexan, kydex, ABS, muslin, and nylon boards. The material must meet the requirements of title 14 code of federal regulations, federal aviation regulations 25.853. Compliance statement must accompany and be referenced on the certification of compliance with each shipment. Records of compliance must be maintained by the supplier and available for review by Gulfstream Procurement Quality. • DRESS COVERING/ORGANIC MATERIALS SUCH AS: Leather, fabric, cork and wood Materials having flame retardant applied must have a statement on the certificate of conformance referencing the type of flame retardant and application method. Materials without flame treatment must have “No Fire Retardant Applied” stated on certificate of conformance. • THERMAL / ACOUSTIC INSULATING MATERIALS SUCH AS: Fiberglass batting, film covering for batting, nomex blankets, carpet padding, plumbing insulation, self-adhesive foam, rubber sound dampening materials, nomex felt. The material must meet the requirements of title 14 code of federal regulations, federal aviation regulations 25.856. Compliance statement must accompany and be referenced on the certificate of compliance with each shipment. Records of compliance must be maintained by the supplier and available for review by Gulfstream Procurement Quality. • WIRING INSULATION: The material must meet the requirements of title 14 code of federal regulations, federal aviation regulations 25.1713. Records of compliance must be maintained by the supplier and available for review by Gulfstream Procurement Quality.


	<p>• ELECTRONIC COMPONENTS SUCH AS: GA 270 05/2017 6 Electronic components supplied for use in aircraft. This includes black boxes, monitors, coffee makers, etc. But excludes commercial off the shelf (COTS) equipment. The material must meet the requirements of title 14 code of federal regulations, federal aviation regulations 25.869. Records of compliance must be maintained by the supplier and available for review by Gulfstream Procurement Quality.</p> <p>In regard to electrical material that will be consumed singularly or as part of an assembly into aircraft, per Engineering requirements; this material may then be received into Gulfstream in bulk form e.g. wire, nylon cable ties, shrink sleeve, solder sleeves, splices etc. This material was previously shown to comply with and meet the requirements of the Certifying Authorities at the time of engineering release as stated within the 8100-9. It is not necessary, nor is it required to have those requirements revalidated at the time of receipt as part of a Certificate of Conformity or any other paperwork that might be delivered with the part.</p>
260	<p>Quality – Gulfstream Standard Requirements</p> <p>(HC PMA) Parts Manufacturer Approval (PMA) https://www.faa.gov/aircraft/air_cert/design_approvals/pma/</p>
261	<p>Quality – Applied Materials (AMAT) Standard Requirements</p> <p>In addition to Buyer's Standard Terms & Conditions of Purchase referenced on this purchase order, additional Terms & Conditions of Purchase shall also apply. Upon acceptance of this PO, supplier is liable for any defect notification associated with this order. Upon acceptance of this PO, supplier is also liable for the following requirements: (1) No departure shall be made from Buyer's Specifications, nor any change made in materials, sources of supply, or design, manufacturing or assembly processes, or location. Supplier must notify buyer of any changes three hundred and sixty-five (365) days prior to implementation and document on NEF/Gexpro Services' SDR form. (2) Supplier must notify buyer of any obsolescence notifications a minimum of three hundred and sixty-five (365) days prior to implementation. (3) Supplier shall flow down the Copy Exactly (CE!) and Critical Part requirements to sub-tier suppliers. Minimum Product EHS Requirements, as defined in 0250-75116 are hereby incorporated by reference.</p>

263	<p>Quality – Safeguarding Cyber Information - (CDI/CUI)</p> <p>This order is issued under a United States Government Department of Defense (DOD) prime contract or subcontract, and the regulations of the identified clauses set forth in the Federal Acquisition Regulations (FAR) or Defense Federal Acquisition Regulation Supplement (DFARS) in effect on the date of this order are incorporated herein by reference. All contractors that provide goods and/or services in connection with U.S. DOD programs are required by law to comply with FAR 52.204-21 which outlines the Basic Safeguarding of Covered Contractor Information (June 2016), DFARS 252.204-7012, which outlines the Safeguarding Covered Defense Information and Cyber Incident Reporting (Dec 2019).. This obligation is required to be flowed down to all subcontractors (including commercial items suppliers) at every tier. In addition to protecting CDI, the DFARS clause also specifically mandates that companies meet the 110 information technology (IT) security standards detailed in the National Institute of Standards and Technology (NIST) Special Publication (SP) 800-171r1, and imposes various prompt reporting obligations in the event of a cyber incident. Any instance of noncompliance with NIST SP 800-171r1 (security requirements 3.12.2 and 3.12.4) must be addressed through a plan of action and a system security plan.</p> <p>Acknowledgment of purchase orders/subcontracts issued as the result of a United States Government prime contracts or subcontracts shall be in accordance with the provisions of the Defense Priorities and Allocations Systems Regulation (15 CFR Part 700) governing rated orders. Failure to provide acknowledgment within the allotted time frame and in manner prescribed therein shall constitute acceptance of the order/subcontract and all terms and conditions set forth therein.</p> <p>All of the clauses hereby incorporated by reference may be found in the Federal Acquisition Regulation (FAR) and the DOD Federal Acquisition Regulation Supplement (DFARS). FAR site: FAR Acquisition.GOV; DFARS site: DFARS Acquisition.GOV. www.acquisition.gov/browse/index/far</p> <p>https://www.acquisition.gov/dfars</p>
266	<p>Quality - Eaton</p> <p>Suppliers shall be at a minimum certified by a 3rd party registrar to an internationally recognized quality management system, as specified by each Eaton business group:</p> <ul style="list-style-type: none"> • Aerospace – AS/EN/JISQ9100 • Electrical – ISO9001 • Hydraulics – ISO9001 <p>Vehicle – IATF16949 and be compliant to core tools from the AIAG manuals for APQP, SPC, MSA, PPAP, FMEA latest revision.</p>
267	<p>Quality – BAE Systems Lands & Armaments L.P. Packaging Instructions for Hardware Kits</p> <p>All hardware and small components kits shall be packaged, marked, and packed as outlined in Section 044 Packaging Instructions for Hardware Kits of the current version of the Contract Deliverable Requirements Manual (CDR) unless other requirements are provided through the Purchasing Agreement. The BAE Systems Purchasing Order and/or Engineering Drawing provide the part numbers and quantities required for each kit. The current version of the CDR is located at the following BAE Systems' Link: https://pns-purchasing.us.baesystems.com/york/Quality/index.shtml#csqam</p> <p>In addition, Packaging of this kit is to be accomplished through good commercial practices and is intended to provide adequate protection of the kit(s) and the kit components during transit and handling as well as for short-term storage.</p>

268	<p>Quality – BAE Systems Lands & Armaments L.P. Paint Requirements</p> <p>WHERE THE SUPPLIED TECHNICAL DATA PACKAGE DEFINES A PAINT COLOR OF: 34094, 383 GREEN, OD GREEN, OLIVE DRAB, OR FOREST GREEN, SUBSTITUTE COLOR 33446, 686 TAN.</p> <p>EXCEPTIONS: WHERE THE CONTRACT ON THE LINE ITEM IS W56HZV-15-C-0099 (MLRS IAC CAB), W56HZV-16-C-0173 (M109A5+ BRAZIL), W56HZV-12-C- 0083 (M113 BRAZIL), M67854-16-C- 0001 (AAV BRAZIL), 060815MISC-01 and M67854-16-C-0002 (AAV JAPAN), ALL CONTRACTS BEGINNING WITH LELI (AAV JAPAN DCS) AND M67854-16-C-0006 (ACV), 112216MISC-01, 11216MISC-01, JPN-AAV-VEH-17-001, E3-AAVP-118A/KAAP17002PA, CDYI-16-1584, CDYI-16-1585 OR CDYI-16-1586, M67854-18-C-0007 (AAV TAIWAN) THEN PAINT COLOR SHALL BE IN ACCORDANCE WITH THE SUPPLIED TECHNICAL DATA PACKAGE WITHIN THE CQR DOCUMENT.</p> <p>WHERE THE PROJECT IS AAVJC3R7V, AAVJC3P7V OR AAVJC3C7V: THE PAINT COLOR SHALL BE IN ACCORDANCE WITH THE SUPPLIED TECHNICAL DATA PACKAGE WITHIN THE CQR DOCUMENT.</p> <p>WHERE THE CONTRACT ON THE LINE ITEM IS W31P4Q-16-C-0036/4103843263 (HIMARS ICP CAB): THE PAINT SHALL BE COLOR GREEN 383 FOR FINISH ON EXTERNAL SURFACES, AND HIMARS ICP CAB APPLIQUE KITS SHALL BE COLOR TAN 686A FOR FINISH ON EXTERNAL SURFACES.</p> <p>WHERE THE ITEM (PART NUMBER) ON THE PURCHASE ORDER ITSELF CONTAINS SPECIFIC DIRECTION ON PAINT COLOR SUCH AS, BUT NOT LIMITED TO -GRN, -GREEN, - TAN, THEN THE COLOR SHALL BE AS DIRECTED BY THE ITEM (PART NUMBER).</p> <p>WHERE THE CONTRACT ON THE LINE ITEM IS W56HZV-15-C-A001: THE AMPV EXTERIOR SHALL HAVE CHEMICAL AGENT RESISTANT COATING (CARC), COLOR 383 GREEN (CHIP 34094 PER FED-STD-595), IN ACCORDANCE WITH MIL-DTL- 53072D. A VERIFICATION REGIMEN SHALL BE DEVELOPED USING MIL-DTL-53072D FOR GUIDANCE. THE AMPV INTERIOR SHALL BE SEAFOAM GREEN (FEDERAL STANDARD 595 COLOR 24533) IN ACCORDANCE WITH MIL-PRF-22750G. A VERIFICATION REGIMEN SHALL BE DEVELOPED USING MIL-PRF-22750G FOR GUIDANCE.</p> <p>WHERE THE CONTRACT ON THE LINE ITEM IS W56HZV-18-C-0133: THE BRADLEY A4 EXTERIOR SHALL HAVE CHEMICAL AGENT RESISTANT COATING (CARC), COLOR TAN 686A, 33446 IN ACCORDANCE WITH MIL-DTL-53072E. A VERIFICATION REGIMEN SHALL BE DEVELOPED USING MIL-DTL-53072E FOR GUIDANCE. THE BRADLEY A4 INTERIOR SHALL BE SEAFOAM GREEN (FEDERAL STANDARD 595 COLOR 24533) IN ACCORDANCE WITH MIL-PRF-22750G. A VERIFICATION REGIMEN SHALL BE DEVELOPED USING MIL-PRF-22750G FOR GUIDANCE.</p> <p>WHERE THE PROJECT IS C03500001 AND/OR CONTRACT IS W56HZV19C0035, WHERE THE SUPPLIED TECHNICAL DATA PACKAGE DEFINES A PAINT FINISH, THE FOLLOWING SHALL BE SUBSTITUTED: PROTECTIVE FINISH TO BE PER DRAWING 12654178</p>
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269	<p>Quality Infractions- Tesla</p> <p>All parts supplied to Tesla must be in full compliance with print requirements and specifications, unless an approved deviation is on file. It is Tesla's policy to charge suppliers for all costs resulting from nonconforming material, and infractions that disrupt our production or planning processes. The amount to be debited pursuant to this policy will be summarized in the Chargeback system of the Supplier Portal.</p> <p>Suppliers will have 14 days during which to dispute a claim. If the supplier does not dispute the Chargeback, the claim will be debited automatically in the next pay cycle and defective parts will be scrapped.</p> <p>Charges may include the part purchase price, in-bound & outbound freight, additional lost material if part of a subassembly, and the actual cost of the additional activities required as a direct result of the nonconformance, which include but are not limited to the following:</p> <ul style="list-style-type: none"> • Sorting • Rework • Material handling • Inspection • Supplies • Tooling • Fixtures • Line shutdown • Premium freight • Storage fees (demurrage charges) • Re-pack and associated handling <p>The charges will also compensate Tesla for the cost of returning nonconforming material following disposition. Quality infractions will include a charge for labor associated with the chargeback, which is in addition to the charge for the part purchase price and other charges. This labor charge may be updated at Tesla's discretion.</p>
271	<p>Quality and vendor label – Alstom Transportation</p> <p>In addition to Buyer's Standard Terms & Conditions of Purchase referenced on this purchase order, additional Terms & Conditions of Purchase shall also apply:</p> <p>Requirements as defined in the "Generic Quality Specification for Externalized C Class Components", available upon request.</p> <p>The purchase order shall meet the requirements of the Ethics and Sustainable Development Charter for Alstom's Suppliers and Contractors, as amended, which can be obtained from the link below: https://www.alstom.com/commitments/sustainable-sourcing</p> <p>Notwithstanding other requirements of the Ethics and Sustainable Development Charter for Alstom's Suppliers and Contractors, the supplier shall prove that their products comply with the regulations related to the use of hazardous substances (RISL Railways Industry Substances List at the link below, and to flow down this requirement to sub-tiers at all levels: https://unife.org/banners/79-railway-industry-substance-list.html</p> <p>With respect to Warranty of Equipment, Parts and /or Spare Parts. the replacement, repair or redesign operations shall cover all Parts and/or Equipment affected by the Defect delivered by the Seller under the same Order, including Spare Parts. The Seller shall also bear the cost of the logistics, dismantle/removal and mounting of the Parts and/or Equipment affected by the Defect, up to the greater of (i) four hundred percent (400%) of the Part's price giving rise to the claim or (ii) then thousand dollars (\$10,000). If the relevant costs supported by the Buyer are higher than the limits fixed above, the Seller shall in any case pass on the additional costs to its sub suppliers in order to</p>

obtain an indemnification of the whole damages suffered by the Purchaser. In the event of repair or replacement of any Part and/or Equipment affected by the Defect, the general warranty period for the Part and/or Equipment concerned shall start again starting from the date of repair or replacement. In the event the Seller fails to cure a Defect within a maximum of forty eight (48) hours if the Seller has an available stock of such Part, otherwise in a reasonable time starting from the written notice sent by the Buyer or an Epidemic Defect within the time schedule mutually defined between the Seller and the Buyer, and should the Equipment and/or defective Part cannot be replaced by a Part taken from the Consignment Stock, the Buyer shall apply to the Supplier a penalty for delay of an amount of five hundred (\$500) dollars per calendar day of delay and per equipment and/or parts, limited to a maximum of fifteen (15) calendar days.

Vendor P/N		NEF P/N	
	12345xxxxxx		500044061
NEF PO			
	60xxxx		
DESC:	RUBBER ROLL		
LOT#	LT 600739	EXPIRY:	2026-07-10
		QTY	2
SHIP DATE :	2024-08-23		

Quality – Eaton Vehicle PPAP Requirements

The product(s) ordered on this purchase order are destined for Eaton or one of their affiliates, therefore the following flow down requirements apply:

- Eaton Global Supplier Excellence Manual
- Eaton Vehicle Addendum to Supplier Excellence Manual
- Eaton Supplier Packaging & Labeling Standard: MP-024
- Eaton Vehicle PTC Navistar Excel File Template
- Eaton Vehicle Safe Launch Control Plan Excel File Template
- Eaton Vehicle Packaging Approval Excel File Template

Level 3 PPAP Elements required unless otherwise noted:

- PSW, Parts, Process Flow Diagram, Control Plan, PFMEA, MSA, Gage Calibration Records, Process Capability Studies, Dimensional Report, Eaton Ballooned Dwg., IMDS, Raw Material Cert, Material Test Report, Special Process Cert(s), CQI Assessments, Accreditations of All Providers, PTC Navistar Form, Safe Launch Control Plan, Packaging Approval, Manufacturer Certificate of Conformance

Special Requirements for PPAP Elements:

- PSW – IMDS material# MUST be noted on PSW
- PFD, CP, PFMEA – Steps/Ops MUST coincide. Special Characteristics and Gage type(s) MUST be clearly marked on the CP & PFMEA.
- MSA – Provide MSA for each gage(s). Gage(s) MUST be ones used for PPAP/Production
- Capability Study – Study MUST be on a Minimum of 30 pieces. Data & Charts are REQUIRED & MUST have the same gage & gage# noted as used on the Dimensional Report & the MSA's.
 - Special Required Characteristics $\nabla = Cpk > 1.67$ is acceptance criteria
 - Special Design Characteristics C2-Level II = $Cpk > 1.33$ is acceptance criteria
 - Special Design Characteristics C1-Level I = $Cpk > 1.67$ is acceptance criteria
 - Special Design Characteristics C3-Level III = $Cpk > 1.67$ is acceptance criteria only at initial PPAP
- Dimensional Report – Record 6-piece individual results. Results MUST include all dimensions, attribute, feature, notes, requirements according to drawing incl. (heat treatment, material certification, surface coating etc.). Add in the gage & gage# that was used to check each attribute. These MUST be the same gages as noted on the Process Capability Studies & the MSA's. Items MUST coincide with Balloon Drawing. Special characteristics MUST be clearly marked
- Balloon Dwg. - Balloon the Eaton dwg., including all dimensions, attribute, feature, notes, requirements according to drawing incl. (heat treatment, material certification, surface coating etc.). Balloons MUST coincide with Dimensional Report
- PTC Navistar Form – Eaton template is MANDATORY to use
- Safe Launch Control Plan – Eaton template is MANDATORY to use
- Packaging Approval – Eaton template is MANDATORY to use
- Master Sample - One Sample to be Identified as a Master Sample and Retained by Supplier

Packaging:

- The package containing the PPAP samples must clearly be marked with "PPAP samples"
- All PPAP documents MUST be submitted to Gexpro SQE via email & sent with shipment
- All PPAP samples MUST be shipped to Gexpro:
 - Gexpro Services
 - Attention: QC Lab PPAP
 - 9500 North Royal Lane, Suite 130
 - Irving, TX 75063 USA
- The maximum weight of a box, including parts, MUST NOT exceed 30 pounds

280	<p>Quality – Eaton Vehicle Standard Requirements for Production</p> <p>The product(s) ordered on this purchase order are destined for Eaton or one of their affiliates, therefore the following flow down requirements apply:</p> <ul style="list-style-type: none"> • Eaton Global Supplier Excellence Manual • Eaton Vehicle Addendum to Supplier Excellence Manual • Eaton Supplier Packaging & Labeling Standard: MP-024 • Eaton Vehicle Safe Launch Control Plan Excel File Template <p>Compliance:</p> <ul style="list-style-type: none"> • Safe Launch Control Plan MUST conform to the pre-approved, during the PPAP process, providing inspection data for the heightened criteria using the customer template. <p>Re-Quality: Suppliers may be required to perform re-validation PPAP as directed by the Eaton business. Possible circumstances are:</p> <ul style="list-style-type: none"> • 12 Months of inactivity • Revision change • Special business requirements • Product design • Manufacturing process • Inspection sequence • Material • Material source • Sub-supplier source • Special process <p>Note: It is not allowed to make any changes without having Customer approval</p> <p>Packaging:</p> <ul style="list-style-type: none"> • The packaging MUST conform to the pre-approved, during the PPAP process • The maximum weight of a box, including parts, MUST NOT exceed 30 pounds <p>Always reference the latest revision of these documents.</p>
285	<p>Quality - Distribution and Destruction of Export Controlled Information</p> <p>This order contains Controlled Unclassified Information (CUI) whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec. 2751, et. Seq.) or the Export Control Reform (Title 50 USC, 4801 et seq.).</p> <p>Violations of these export laws are subject to severe criminal penalties. Disseminate IAW provisions of DoD Directive 5230.25. Upon completion of the purposes for which Government CUI has been provided, the Seller, and all subcontractors, are required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed. The contractor shall ensure any covered defense information provided by the Buyer or Government under this contract is destroyed or sanitized from contractor-owned media and reported in accordance with NIST Special Publication (SP) 800-88, Rev 1, Guidelines for Media Sanitization, December 2014, and in accordance with Section 2002.14 of Title 32, CFR. Destroy CUI documents by means approved for classified information or by any other means making it unreadable, indecipherable, and unrecoverable.</p> <p>All of the clauses hereby incorporated by reference may be found in the Federal Acquisition Regulation (FAR) and the DOD Federal Acquisition Regulation Supplement (DFARS) sections of www.acquisition.gov/content/regulations or www.nist.gov/publications.</p>

286	<p>Quality - QP 44.1 - GDLS High Strength Fasteners</p> <p>This order contains high strength fasteners destined for sale to GDLS-C, therefore the following Quality Assurance Requirements of Externally Threaded Steel Fasteners apply:</p> <p>https://www.gdlscom.wpengine.com/wp-content/uploads/2022/07/GDLS-C-4496-QA-ExternallyThreaded-Steel-Fasteners.pdf</p> <p>Manufacturer's Symbol (Logo)-The marking on the fastener that identifies the manufacturer: This symbol shall be registered with the Defense Supply Center Philadelphia (DSCP) or Fastener Quality Act (FQA). Refer to MIL-HDBK-57.</p> <p>To obtain the latest version of MIL-HDBK-57, visit https://assist.dla.mil/online/start/, then use the Quick Search button on the left. (No login required.)</p>
287	<p>Quality - QL 22.7 - GDLS Fasteners</p> <p>Use of English series (Grade 5, or Grade 8 hexagon or socket head) or Metric Series (Class 8.8, 9.8, 10.9 hexagon head or Class 12.9 socket head) fasteners, within products supplied to General Dynamics Land Systems must be from a manufacturer approved by GDLS.</p> <p>For approved manufacturers, refer to the V701 US and Non-US Contracts High Strength Fasteners or V702 Non-US Contracts High Strength Fasteners lists. Please contact the Buyer for the V701 and V702 lists.</p> <p>Hexagon head cap fasteners must be identified with proper grade symbol markings and shall be marked with the manufacturer's identification head logo.</p>
288	<p>Quality - QP 6.0 - GDLS Ordering Data Sheets</p> <p>This order contains material that is subject to an Ordering Data Sheet. Suppliers shall comply with specific Ordering Data Sheet requirements specified in this technical data package.</p> <p>Please contact the Buyer for the Ordering Data Sheet.</p>
289	<p>Quality - GDLS Canada - Government of Canada Sanctioned Countries</p> <p>This order contains material restricted by sanctions imposed by the Government of Canada. As a result, the Government of Canada cannot accept delivery of goods or services that originate, either directly or indirectly, from the countries or persons subject to current economic sanctions imposed by Canada. The Government of Canada has imposed sanctions under the United Nations Act and the Special Economic Measures Act in relation to a list of countries.</p> <p>At the time of order acceptance, Goods and Services must not be sourced from any Country listed on the current sanctions list, which can be found at the following link:</p> <p>https://www.international.gc.ca/world-monde/international_relations-relations_internationales/sanctions/current-actuelles.aspx?lang=eng#a1</p>
290	<p>Quality - QJ8.1 - GDLS Government Selective Evaluation</p> <p>During performance on this order, your quality control or inspection system and manufacturing processes may be subject to review, verification and analysis by authorized government representatives. Government release of product prior to shipment is not required unless you are otherwise notified by General Dynamics Land Systems' purchase order supplement.</p>

291	<p>Quality - EQK3 - GDLS High Strength Fastener Certification</p> <p>Requirement Description: The supplier shall ensure high strength fasteners are compliant to the Technical Data Package (TDP) for American Grade 5 (BC), Grade 8 (BD) or Metric Classes 8.8, 9.8, 10.9, 12.9 hex head and socket head fasteners, and procured from a manufacturer approved by GDLS.</p> <p>High Strength Fastener Requirements:</p> <ol style="list-style-type: none"> 1. The fasteners shall be traceable to a recognized manufacturing source (as identified by the bolt head logo) that is on the approved GDLS "Process to Supplier List". For approved manufacturers, refer to the V701 US and Non-US Contracts High Strength Fasteners list. Please contact the Buyer for the V701 lists. 2. The material certification shall document the actual material chemistry, core hardness or tensile strength and plating conformance.
292	<p>Quality - QP41.6 GDLS Traceability MS Fasteners (CAD)</p> <p>Grade 5/Grade 8 hex head and socket head fasteners, with equivalent Grade 5 and Grade 8 chemistry, shall be purchased directly from only those manufacturers approved by GDLS. Approved manufacturers must supply fasteners of their own manufacture only and are not allowed to procure or supply fastener from any other approved North American manufacturer for subsequent sale to general dynamics.</p> <p>For approved manufacturers, refer to the V701 US and Non-US Contracts High Strength Fasteners list.</p> <p>Fastener suppliers shall furnish a certification with each shipment that documents the actual material chemistry, core hardness, or tensile strength (per I or SAE J429 for hex head or section 3 of FF-S-86E for socket head fasteners) and plating requirements specified in Purchase Order. The laboratory test sampling size shall be performed in accordance with section 7.3 of SAE J429. Subsequent shipments covered under this purchase order will be accepted with a copy of the original laboratory results provided the fasteners originated from the initial raw material production run.</p>
293	<p>Quality - QY15.1 - GDLS Material Compliance</p> <p>The Supplier's Part Number must be the same as the suggested source on a GDLS vendor item - controlled drawing or reflect the part number on the GDLS purchase order. FAI/FPI submission only requires a Certificate of Conformance from the supplier that validates the supplier's part number complies with the supplier's own technical data package. Any substituted material will be in violation of the Purchase Order.</p> <p>A GDLS issued Inspection Delegation stamp impression is not mandatory on the packing slip.</p>
294	<p>Quality- QG4.3 - GDLS Commercial Requirements</p> <p>The products provided shall meet the characteristics of this commercial catalog item, conform to the producer's own drawings, specifications, standards and quality assurance practices and be the same as offered for sale in the commercial market. All part marking requirements on GDLS drawings must be followed. General Dynamics reserves the right to require proof conformance.</p>
295	<p>Quality - QJ8M - GDLS Merkava Government Selective Evaluation (Merkava Only)</p> <p>During performance on this order, your quality control or inspection system, manufacturing processes, and the acceptance plan unique to the Merkava product(s) may be subject to review, verification and analysis by authorized Israel Ministry of Defense representatives Israel Ministry of Defense visits must be coordinated through a GDLS representative. Israel Ministry of Defense release of product prior to shipment is not required unless you are otherwise notified by General Dynamics.</p>

296	<p>QG5.3 (08/09/2022) C = O Sampling Plan</p> <p>Suppliers and all sub-tiers will perform lot sampling per the reference in the PQA 3000 to a C=0 requirement. The PQA 3000 can be found at www.gdls.com</p>
297	<p>Quality - QK16 - GDLS Key Characteristics</p> <p>Attributes identified as Key Characteristics shall demonstrate a process capability of 1.33 CPK or be inspected 100%. The supplier shall provide documented objective evidence which supports the process capability of 1.33 or greater, or the actual inspection and/or test data as verification of conformance to the drawing key characteristics. The objective evidence shall be made available to GDLS on request within a reasonable amount of time.</p>
298	<p>Quality - QL31.1 - GDLS Functional Test</p> <p>Supplier shall furnish a certification with each shipment to indicate that the test requirements have been compiled and provide actual tests results. Certification must include signature, date and title of responsible supplier representative and specifically identify the shipment it relates to including serial number if applicable, for instance, by reference to the shipper number.</p>
299	<p>Quality - QL81.0 - GDLS Radiographic</p> <p>Supplier shall control radiographic inspection equipment and personnel, including the certification and qualification to the specification. Records shall be provided for all personnel certified, indicating the date of certification and objective evidence of examination.</p>
300	<p>Quality - QP42.1 - GDLS Compression Set Test Results</p> <p>The supplier shall provide actual compression set test data for each purchase order shipment per the requirement of the applicable material specification. In addition, the specific compression set test results shall be subject to random audits by GDLS at supplier's facility and shall be presented to GDLS representatives upon request.</p>
301	<p>Quality - QP98 - GDLS Electronic Component Packaging</p> <p>All solder-mountable circuit card components (through-hole and surface mount), including printed wiring boards, shall be packaged per the following specifications:</p> <p>Surface Mount: All surface mount components shall be packaged in accordance with EIA-481. Irregular configuration or heavy parts that are not readily packaged in tape form may be packaged in carrier waffle trays. Parts in trays shall be aligned similarly with the tray being of a configuration that prevents misorientation when handling in a closed state (i.e. a tray designed for that part package configuration). Trays shall be no larger than 35cm L x 25cm W. Parts shall not be supplied in tubes. Any parts supplied on cut tape shall have leader and trailer lengths as specified in EIA-481. Plastic tape is preferred over paper tape. Embossed tape is preferred over punched tape.</p> <p>Any components requiring larger than 104 mm tape, shall be supplied in a carrier waffle tray per the applicable EIA and JEDEC specifications. All components shall have vacuum pick-up features (either integral or installed) to support machine placement.</p> <p>Through-hole Components: Through-hole components shall NOT be provided in bulk packaging. Components are to be supplied tape and reel, tube or tray.</p> <p>Printed Wiring Boards: When the Technical Data Package (TDP) includes a Panel drawing, the PWB's will be supplied as panels per that specific drawing. The Panel drawing and "read me" text (.txt) note must be included in the inspection criteria and measurement data presented for Quality</p>

	<p>acceptance. Panelized boards shall not be broken out. X-outs in panelized boards shall have no more than (1) X-out board per panel. X-out boards shall not be allowed on 2-board, and 3-board panels. All X-out panels shall be organized such that similar X-out configurations are packaged together. All PWBs shall be dry-packaged in accordance with JSTD-033 and not exceed 3 inches in height per package. NOTE: In addition to these requirements, any subordinate requirements (e.g., ESD, Moisture Sensitive) shall also apply as required by the component.</p>
303	<p>Quality - QX118.7 - GDLS Commercial Welding</p> <p>Weld joints within this assembly are to be qualified, implemented, and inspected in accordance with the Technical Data Package (TDP) (Eg., AWS, CSA). When there is no weld specification identified in the TDP, the requirements shall be governed by AWS D1.1/D1.3 for steel, AWS D1.2 for aluminum, or AWS D1.6 for stainless steel as applicable.</p> <p>If a weld joint contains armor material, consult the GDLS contact at weldlab@GDLS.com or for GDLS-C purchase orders contact ppap.fpi@GDLS.com. If a weld joint contains Armor material and the drawing is not for the Stryker or the Copyright © 2022 General Dynamics Land Systems 31 5/13/2025 LAV vehicle family, refer to Quality Clause QX121.0 or consult GDLS contact at weldlab@GDLS.com.</p> <p>The supplier shall develop and maintain a weld qualification data package in accordance with the relevant weld specification. The data package shall be provided to the client address listed below at least two (2) weeks in advance of production welding. The weld qualification data package submitted shall contain at a minimum:</p> <ol style="list-style-type: none"> 1. Weld Procedure Specification (WPS). 2. Procedure Qualification Record (PQR) with accompanying test results. 3. Welder Qualification Records. 4. Weld map, detailing which WPS(s) apply to each weld joint. (The following elements shall be provided upon request) 5. Visual inspection criteria/instructions in place. 6. Weld rework instructions in place. <p>GDLS approval letter(s) are required for First Article or First Piece Inspection (FAI or FPI) acceptance and approval(s). Supplier shall have an approval letter for each specific part number or applicable down component, at the time of FAI/FPI in accordance with Quality Clause QY11/QY12. Weld approval letters are considered valid from either of the issuing authorities (below) and are valid for (3) years from the approval date. The supplier is responsible for managing the expiry of the weld approval letters.</p>
304	<p>Quality - QY3.7 - GDLS Control Test (QCS-4A)</p> <p>Supplier shall conduct Control Test examinations on this item or its subcomponents in accordance with the requirements of the Technical Data Package when a Control Test line item is included on this Purchase Order that requires the delivery of the final test certification. The absence of this line item indicates that no Control Test has been contracted or is required for this Purchase Order. Specific supplier instructions and requirements for control test (s) and reports are contained within the attached QCS-4A. Hardware shipment prior to Control Test approval is not allowed.</p> <p>Please contact the NEF/Gexpro Services Buyer for QCS-4A documentation.</p>

306	<p>Regulatory-Sanctions Compliance:</p> <p>The Supplier represents and warrants that neither it nor any of its affiliates, subcontractors, or ultimate beneficiaries are listed on any sanctions or embargo list maintained by the United Nations, the U.S. Department of Treasury's Office of Foreign Assets Control (OFAC), the European Union, or any other applicable governmental authority. The Supplier further agrees not to engage in any transaction that would violate such sanctions, including but not limited to conducting business with individuals, entities, or countries that are subject to trade restrictions or embargoes.</p> <p>The supplier must declare the country of origin for all goods and components provided and that no part of the deliverables are sourced from restricted countries. Failure to disclose or comply may result in immediate contract termination, disqualification from future procurement processes, or other remedies as deemed appropriate by the Buyer. The Supplier shall immediately notify the Buyer in writing if it becomes aware that it or any of its affiliates or subcontractors becomes the subject of such sanctions. The Buyer reserves the right to terminate this agreement without liability if the Supplier breaches this provision or if continued performance would result in a violation of any applicable sanctions law or regulation.</p>
307	<p>Regulatory-Country-Specific Procurement Restriction:</p> <p>The Supplier shall not supply, procure, or subcontract goods, components, software, services, or technologies that originate from, are manufactured in, or are produced by entities located in the People's Republic of China, unless prior written approval has been granted by the Buyer. This restriction includes but is not limited to goods with substantial Chinese content, assembly, or sourcing that may pose risks related to national security, data privacy, intellectual property, or trade compliance.</p> <p>Supplier must declare the country of origin for all goods and components provided and that no part of the deliverables are sourced from restricted countries. Failure to disclose or comply may result in immediate contract termination, disqualification from future procurement processes, or other remedies as deemed appropriate by the Buyer. The Supplier shall immediately notify the Buyer in writing if it becomes aware that it or any of its affiliates or subcontractors becomes the subject of such sanctions. The Buyer reserves the right to terminate this agreement without liability if the Supplier breaches this provision or if continued performance would result in a violation of any applicable sanctions law or regulation.</p>
308	<p>Defense Priorities and Allocations System (DPAS) – DO Rating [insert DO rating]</p> <p>This order is rated under the Defense Priorities and Allocations System (DPAS) with a DO priority rating in accordance with 15 CFR Part 700.</p> <p>As a supplier, you are required to:</p> <p>Accept this DO-rated order unless you have a valid reason for rejection as defined in DPAS regulations (15 CFR 700.13).</p> <p>Prioritize this order over all unrated commercial orders and other lower-priority work.</p> <p>Schedule delivery and production to meet the required delivery dates in compliance with DPAS.</p> <p>Flow down the DO rating to all applicable sub-tier suppliers and subcontractors needed to fulfill this order.</p> <p>Ensure full compliance with the DPAS regulation, which is mandatory under federal law.</p>

309	<p>Defense Priorities and Allocations System (DPAS) – DX Rating [insert DX rating]</p> <p>This order is rated under the Defense Priorities and Allocations System (DPAS) with a DX priority rating in accordance with 15 CFR Part 700.</p> <p>As a supplier, you are required to:</p> <p>Accept this DX-rated order, unless a valid reason for rejection exists per 15 CFR 700.13. DXrated orders require the highest national defense priority.</p> <p>Prioritize this order ahead of all DO-rated and unrated orders.</p> <p>Schedule production and delivery to ensure timely fulfillment before any lower-rated work.</p> <p>Flow down the DX rating to all sub-tier suppliers or subcontractors involved in fulfilling this order.</p> <p>Strictly comply with DPAS regulations, as required by federal law. Non-compliance may result in enforcement actions under the Defense Production Act.</p>
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Rev	Date	Description	Created By	Approved By
0	28-Jan-2025	Initial Release	Muhammad Nsar Salim	Tim Gale
1	10-Nov-2025	Revised	Cassandra Sturgeon	Cassandra Sturgeon