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Supplier Purchase Order Quality Clauses

Code Description

i	GENERAL: Seller expressly warrants that all articles ordered to specifications, drawings, or other descriptions furnished by the Buyer will conform thereto, and that all articles will be of good quality and workmanship, and will be free of defects. The Seller shall clearly communicate and mitigate any associated risks with B/E Aerospace's Buyer before proceeding with said contract. This clause (i) applies to all Purchase Orders. Unless otherwise specified all print dimensions apply after finish.
A	SYSTEM REQUIREMENT: The Supplier Quality Inspection System shall conform to the requirements at a minimum to ISO9001 and/or Nadcap unless otherwise authorized by the Supply Chain and the Quality Manager. The Supplier is required to achieve and maintain Quality Scores at a minimum 99% Quality and 90% On-Time Delivery any scores below will warrant "Conditional Approval" Rating from Quality and will require a process improvement plan when requested by Quality Manager. Suppliers with conditional approval may be subject suspension and are required to comply with Code I when specifically requested by B/E Quality Manager.
B	CERTIFICATION of CONFORMANCE REQUIRED with each shipment and as a minimum must contain the following information: Purchase order number Part number and revision level, as applicable Quantity / date code(s) and or batch number(s) Parts are free of mercury Signed by the person responsible for Quality
C	SOURCE INSPECTION REQUIRED at your facility, please call B/E Aerospace to establish inspection / test points with the B/E aerospace quality or designer representative. It may be required that our Source Inspection will be accompanied by a representative or customer representatives. Once source inspection points have been established the supplier shall give B/E a minimum of five (5) working days advanced notice to make the necessary preparations to be on site.
D	FIRST ARTICLE (FAI) REQUIREMENT: AS9102 First Article Inspection Reports are required. Reports shall specify all applicable blueprint notes and B/E Purchase Order requirement and dimensional characteristics along with the actual measurements during the supplier's first manufacturing run. AS 9102 format is required. Contractor's format is acceptable if all the AS9102 requirements are complied with. For FAI lot, supplier shall furnish completed FAI Reports (Forms 1, 2 and 3). For non FAI lots the Suppliers C of C is all that is needed. FAI records must accompany the First Article. All first time manufacturing items require FAI traceable to the OEM this includes directly down to detail components on subassemblies. IMPORTANT FAI NOTE: All First Time Builds require submission of the above FAI and include supplier's responsibility to flow down AS9102 requirements to their sub-tiers suppliers to assure full traceability to the original manufacturer.
E	MATERIAL CERTIFICATION REQUIRED containing the material type, applicable specifications, physical and chemical testing data report with each shipment.
F	SPECIAL MATERIAL PROCESS CERTIFICATION shall be provided by supplier for special processes such as welding, finishing, coatings, plating, painting or other outside processed that are not performed on premises. Copies of the certification shall be the certificates issued by the supplier performing the process. Please note: Supplier is responsible to submit copies of certification for any outside process that is performed regardless if this is called out on the purchase order. Lot traceability must be maintained. This shall include flow down of FAI AS9102 requirements on component manufacturer's purchased from outside sources which must have full traceability (C of C) back to the OEM (Code D shall apply on the first production run).



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G	<p>FUNCTIONAL TEST REPORTS required with each shipment and must include the following as a minimum:</p> <ul style="list-style-type: none"> Part number and revision Quantity Serial number and or date code (as per specification) Spec requirement and actual reading List of equipment used, control number and calibration due date.
H	<p>STATISTICAL PROCESS CONTROL (SPC) and reporting required for capability and reporting to include a record of all data collected and a histogram (Chart) that will be updated on an ongoing basis as the minimal documentation requirement. The supplier shall perform a risk assessment and implement a statistical means of improving their processes.</p>
I	<p>SHELF LIFE CONTROL applies and as a minimum supplier must supply:</p> <ul style="list-style-type: none"> Storage requirements, Unless otherwise approved, shelf life expiration date (80% of life must remain), Lot no. / date code, MSDS specification and data sheet(s) Certificate of compliance.
J	<p>PACKAGING REQUIRED all parts must be identified with part number, PO number, quantity and packaged separately by part number. All parts must be packed and handled in a manner to prevent damage in handling and transit. No metal to metal contact allowed, without prior B/E approval.</p>
K	<p>All work must be carried out by QUALIFIED PERSONNEL.</p>