



### SUPPLIER QUALITY REQUIREMENTS

In the event of conflict between specifications, and purchase orders the following order shall take precedence and Raycar Gear and Machine Co. quality department shall be notified for assistance.

(a) Purchase Orders (b) Direct Attachments (c) Attachments (d) Specifications (e) Reference Drawings

- Quality System-Supplier shall maintain an inspection or quality system in accordance with the ISO 9001:2008 or AS 9100 Rev. C.
- Delivery dates on the attached Purchase Order reflects current need at time of order placement.
- Material to be in strict accordance with applicable MIL-SPECIFICATIONS as shown or provided by the attached drawings.
- The latest revision of the referenced Military Specifications unless otherwise noted.
- Test Data for Functional points furnished hereunder shall be accompanied by lot acceptance test data showing full conformance with the acceptance or other functional requirements or the drawing.
- Certificate of Compliance is required and must be included with each shipment.
- Objective Quality Evidence consisting of data showing specification conformance and / or traceability to such data at sub tiers facility shall be retained on file and available for review and or delivery for a minimum of 7 years.
- Special Processes- Seller shall demonstrate control of all special processes utilized in the fabrication and inspection or test of the delivered materials. Special processes are defined as: Mixing, Testing, and others as may be identified. Procedures shall be prepared which provide, as applicable, control of equipment, environment, personnel skills, process methods, process sequence of events and verification testing. All procedures shall be subject to review by Raycar Gear and Machine Co..
- Supplier to notify Raycar Gear and Machine Co. Purchasing Department of any nonconforming material and arrange for Raycar Gear and Machine Co. approval of such material using Master Form No. F- (Material Deviation Acceptance Request Form).
- Hentzent Coatings, its customers, and regulatory authorities reserve the right to access all facilities and all applicable records involved in the order.

THE REQUIREMENTS OF THE ABOVE PARAGRAPHS SHALL BE PASSED ON TO ALL SELLERS, SUB CONTRACTORS and SUPPLIERS