

## QUALITY CLAUSES

### **101 SUPPLIER INSPECTION SYSTEM REQUIREMENTS**

Suppliers Inspection System shall be in-compliance with the requirements of MIL-I-45208A, FAR21.303h or AS9100 / ISO-9001, Nadcap or other PACO approved System. Supplier Quality System insures supplier is working to latest revisions. Paco reserves the rights to maintain surveillance to its suppliers. Paco may at notice to supplier perform and on-site audit of sellers Quality system.

**102 QUALITY SYSTEM SURVEILLANCE** as a Paco Plastics & Engineering Inc. Supplier manufacturing a product requiring Paco Plastics & Engr. Customer and/or "Federal Aviation Agency" (FAA) approval, the Sellers "Quality Control System" shall be subject to surveillance by Paco and the FAA.

**103 RIGHT OF ENTRY** Allows Paco Plastics & Engineering Inc. its customers and regulatory agencies to determine and verify the quality of work, records and materials at any place, including the premises of the subcontractor. Records to be kept for 10 years minimum.

**104 FIRST ARTICLE INSPECTION (FAI) BY SELLER** FAI is required. Results will be documented per AS9102 "First Article Report" format or equivalent. Records to be kept for 10 years.

**106 CHEMICAL AND PHYSICAL TEST REPORTS** Each shipment must be accompanied by one legible copy of all chemical and physical test reports identifiable with materials ordered. The reports must assure conformance to the specifications requirements. Records to be kept for 10 years minimum.

**107 BOEING PROCESSING** Seller shall assure that any process work to be performed on Boeing design and / or part numbers by the seller or its suppliers shall be performed only by approved sources noted in the latest published Boeing Document Number D1-4426.

**108 CERTIFICATE OF CONFORMANCE** Each shipment shall be accompanied by one legible and reproducible copy of a "Certificate of Conformance" assuring items ordered were produced in accordance with and conform in all respects to the contractual requirements including, as applicable; specifications, latest revision drawings, marking requirements, physical item identification and identification of latest process revision. All records to be kept for a minimum of 10 years. In the event of a non-conformance, Supplier must provide notification of non-conformance to PACO Plastics & Engineering Inc. PACO Plastics & Engineering, Inc to notify supplier of further actions as determined by MRB.

**109 PUBLIC LAW 101-592 FASTENER QUALITY ACT** Supplier (Distributor) Certification A certification shall accompany each shipment of fasteners/washers, containing the following, as a minimum. The manufacturer lot number(s) with associates part number(s), Manufacturers name: Paco, P.O. number, and a statement to the effect that the manufacturers certification (required by the Section 7 of the "Law") is on file with the distributor. Supplier (Manufacturer) Certification A certification in accordance with Section 7 of the "Law" shall accompany each shipment. All records to be kept for a minimum of 10 years.

### **109 PUBLIC LAW 101-592 FASTENER QUALITY ACT (Cont'd)**

**Packaging:** Each lot shall be packaged in a manner that ensures there will be no co-mingling of the like fasteners from different lots in the same container.

**Identification:** Each package shall be identified with the lot number, name of the parts, part identification number, P.O. number and name of the fastener manufacturer.

### **110 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN AND MS FASTENERS.**

When Supplier is the fastener manufacturer- Each Shipment shall be accompanied by one legible and reproducible copy of a Certificate of conformance containing the signature and title of an authorized representative which stated that the fastener have been manufactured in accordance with requirements of the applicable NAS, AN MS government approved Parts Standard and Procurement Specification, and the chemical / physical test reports required by the government approved Procurement Specification are on file with the manufacturer, and available for review by customer and / or government quality assurance representative upon request

When the Supplier is a distributor- Each shipment shall be accompanied by one legible and reproducible copy of conformity to Purchase order requirements. The statement of conformity as a minimum shall contain PACO's P.O. number, packing slip number, a copy of applicable test records (chemical , physical, processes and NDT) required by the government approved Parts Standard and Procurement Specification are available, or are obtainable upon customer request. The statement of conformity must contain the name of the fastener manufacturer, and shall be signed and dated by an authorized representative. All records to be kept for 10 years.

**111 REQUIREMENTS FOR 100% INSPECTION BY SELLER, DETAILS** Seller shall perform 100% detail component inspection of all items on this purchase order to ensure conformance to drawing and specification requirements. Evidence of such inspection must be on file and available for review by Paco Plastics & Engineering Inc. Records to be kept for 10 years.

**113 RAW MATERIAL CERTIFICATION** Each shipment shall be accompanied by one (1) legible and reproducible copy of a manufacturers "Certificate of Conformance" Records to be kept an available for 10 years.

**114 SUPPLIER RESPONSIBILITY** Supplier must notify and obtain approval from PACO Plastics & Engineering, Inc. of changes in product and / or process definition. Supplier must flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics and specifications.

**115 DPAS PRIORITY (DX-A1 or DO-A1)** This is a priority rated order certified for national defense use. You are required to follow all the provisions of Defense Priorities and Allocations System regulation (15 CFR 350).