



## Purchase Order Supplement

### Organizations agreeing to supply material, special processes, hardware or components used in the product deliverable to ERA-Aphelion-CP customers shall:

- Maintain a Quality Management System certified to – or at a minimum, compliant with a recognized international standard. (i.e. AS, ISO, NADCAP) and/or current approval by our customer for services and processes to be performed to our customers specifications.
- Use customer-designated or approved sub-tier external providers, when applicable.
- Specific end customer requirements not accounted for on this PO Supplement will be found on the PO. Flow down all applicable requirements to your sub-tiers, including end customers' requirements.
- Notify and obtain approval for any changes to processes, products or services, including change of your sub-tier providers or location of manufacture.
- Immediately provide notification of any non-conformances and obtain disposition. Rework may not be an option unless written authorization is received.
- Maintain a disaster recovery plan/ business continuity plan as it relates to our orders.
- Prevent the use of counterfeit items by purchasing from OEM or their authorized distributors. Comply with requirements in AS5553 and AS6174.
- Comply with DFARS clause 252.246- 7007 (Contractor Counterfeit Electronic Part Detection and Avoidance System) when applicable.
- When DFARS 252.225-7014, Alt 1 or 252.225-7009 (Oct 2014) compliance is requested for raw materials or specialty hardware requiring Berry Amendment compliance for specialty metals, certifications must include the country of origin where specialty metal contained in the product was produced or the material/hardware will be returned.
- Comply with all current Conflict Minerals requirements.
- Provide a C of C and all applicable test data per detailed purchase order requirements, including retention of records. Certify to the current revision of the applicable customer or industry specifications used during processing or material acquisition and provide traceability to the purchase order.
- Provide right of access to your facility and applicable records to us, the end customer, and regulatory authorities, at all levels of the supply chain.
- Ensure that your employees are aware of their contribution to product and service conformity, product safety and the importance of ethical behavior.
- Be responsible for applying the appropriate procedures, methods and equipment through the use of personnel trained and qualified to process the product per purchase order and supplied drawings/specifications in compliance with all stated requirements; including detection and elimination of FOD (Foreign Object Debris).
- Strive for 100% on time delivery with 0 defects. Performance is evaluated on a monthly basis and when performance levels drop below what is considered acceptable, the external provider may be required to provide formal corrective action or be considered for removal from the approved supplier list.
- Provide response to issued corrective action(s) in a timely manner or request an extension.
- Have a calibration program traceable to NIST standards.
- We maintain the right of final approval of all products delivered in accordance with the purchase order based on a zero defect acceptance plan.
- If it is determined that the product or process is not compliant to the purchased requirements, the product may be returned for rework or replacement at no charge. A formal corrective action may be required. The providers invoice will not be paid until the matter is closed.
- Providers supplying ITAR controlled items and/or materials must provide export jurisdiction and maintain ITAR registration during the time performing the activity. Notification is to be provided within 5 days of any change in registration status.
- If a DPAS rating is indicated on the PO, then this is a rated order certified for national defense use, and providers are required to follow all the provisions of the Defense Priorities and Allocation System regulation (15CFR Part 700).
- All DFARS clauses referenced in the PO must be complied with and identified on the product certification. External providers are required to notify the purchaser when compliance is compromised. Contact your buyer with any questions.