



JAY MANUFACTURING CORPORATION

SUPPLIER QUALITY CLAUSES

In addition to requirements noted on each JMC PO, suppliers must comply with these QCs according to the commodity supplied.

General Quality Clauses	
QA-01	Documented first article inspection reports shall be submitted to JMC.
QA-02	Any delay in shipment for any reason must be conveyed to JMC purchasing agent as soon as the delay is known by the supplier.
QA-03	Any change to the contract requirements by the supplier must be approved by JMC in writing. Notify JMC of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain JMC approval.
QA-04	All information in each PO must be held in confidence by the supplier and no third-party request for information will be authorized unless instructed in writing by JMC. All documents to be retained for 10-year min unless extended retention is required by JMC or its customers.
QA-05	In addition to JMC's right of access, the supplier agrees to right of access for JMC customers, or regulatory agencies, to the applicable areas of all facilities at any level of the supply chain involved in the order and to all applicable records in the performance of this contract.
QA-06	Suppliers must have a quality system in compliance to AS9003, AS9100, or ISO9001; JMC may make conditional exceptions based on supplier survey information or applicable customer requirements.
QA-07	Suppliers are required to notify purchasing agent prior to transferring any work to a new facility. JMC will determine (prior to the transfer) if the supplier may perform the transfer of work.
QA-08	Supplier must notify JMC of nonconforming product.
QA-09	Supplier must obtain JMC's approval for the disposition of nonconforming material.
QA-10	The supplier will flow down to the supply chain the applicable requirements, including customer requirements in JMC purchasing documents, including key characteristics and applicable F.O.D. control processes where required.
QA-11	The supplier will to comply with executive order E13224. Supplier shall not engage in any transaction of any type with persons or businesses or organizations who commit, threaten to commit or support terrorism.
QA-12	When ITAR, EAR and/or other government rated data is noted on the purchase order, blueprint, or other manufacturing information, the US government restrictions/requirements must be followed. If you have any questions concerning export-controlled items or government rating, notify the purchasing agent. All concerns must be addressed prior to the acceptance of this order.
QA-13	Supplier must have a process to control counterfeit parts from being delivered to JMC (A product produced or altered to imitate or resemble a product without authority or right to do so, with the intent to mislead or defraud by passing the imitation as original or genuine).
QA-14	All suppliers using conflict materials (Tin, Tantalum, Tungsten, and Gold) must ensure they come from a conflict-free source per the Dodd Frank act section 1502 and a completed EICC reporting template must be sent to JMC before the first shipment of product. When conflict material is used, all product certifications must state that applicable materials were acquired from a conflict-free source.
QA-15	Supplier must ensure its personnel are aware of their contribution to product/service conformity, product safety and the importance of ethical behavior.
QA-16	Supplier must maintain a minimum product/service conformity rating of 95% and a minimum on-time delivery rating of 90%. JMC monitors supplier performance quarterly and will notify applicable suppliers of required action when nonconforming ratings are detected.
QA-17.1	Domestic material only.
QA-17.2	Domestic material only, DFAR Material acceptable if Domestic unavailable with prior approval. Material supplied to conform with DRAFS clause 252-225-7014.
QA-18	Shipping tolerance +5% -0% are accepted without prior purchasing agent approval.
QA-19	The Camber tolerance for coils should not exceed .25 inches in any 72 inches of length.
QA-20.1	Processor must be a Honeywell approved source.
QA-20.2	Processor must be a Goodrich Landing Gear approved source.
QA-20.3	Processor must be a Bombardier approved source.
QA-20.4	Processor must be a McDonnell Douglas Long Beach approved source.
QA-20.5	Processor must be a GE approved source.
QA-20.6	Processor must be a Northrop-Grumman approved source.
QA-20.7	Processor must be a Goodrich (Rohr) approved source.
QA-20.8	Work to be accomplished in performance of this purchase order is directly related to a Lockheed Martin Aeronautics Company Purchase Order and must be accomplished in accordance with process specification on this purchase order and Lockheed Martin Aeronautics Company Appendix QJ With Lockheed Supplier Number on Certification
QA-20.9	Processor must be a D1-4426 Boeing approved source.
QA-21	Processor must use Boeing Douglas DMS-QPL for material approval.



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Combined Quality Clauses by Commodity: Processing Suppliers	
QC-01	Processing suppliers must furnish processing certifications to JMC purchase order requirements and shall not process any parts for which they are not certified or approved. Supplier must have the ability to ensure the adequacy of the special-process provided and provide JMC the required documentation per purchase order requirements. General QCs QA-02 through QA-13, QA-15, and QA-16 apply.
Combined Quality Clauses by Commodity: Material Suppliers	
QC-02	Material suppliers must furnish material certifications to JMC PO requirements and shall not supply material for which they are not certified or approved. When noted on our purchase orders, raw material supplied must be USA domestic material. The Supplier must have the ability to ensure the adequacy of the product provided and provide JMC the required documentation per purchase order requirements. General QCs QA-02 through QA-06, QA-08, QA-10, QA-11, QA-13 through QA-16, QA-18, and QA-19 apply.
Combined Quality Clauses by Commodity: Machining and Manufacturing Suppliers	
QC-03	Machining and Manufacturing suppliers must furnish certificate of conformance and as applicable material and processing certifications for the parts they submit to JMC. The Supplier must have the ability to ensure the adequacy of the product provided to JMC and provide the required documentation per purchase order requirements. General QCs QA-02 through QA-16 and QA-18 apply.
Combined Quality Clauses by Commodity: Calibration and Testing Suppliers	
QC-04	Calibration and Testing suppliers must furnish calibration/test reports to JMC purchase order requirements and be traceable to the specific equipment or item for which they are calibrating or testing, traceability to NIST and/or other national or international standards must be supplied. ISO9001, ISO 17025, Nadcap testing, ANSI Z540, and/or Navlap accreditation shall be the quality system requirements; JMC may make conditional exceptions based on supplier survey information or applicable customer requirements. General QCs QA-02, QA-03, QA-04, QA-05, QA-07, QA-08, QA-09, QA-10 and QA-11, QA-15 and QA-16 apply.