

## Patterson Mold and Tool Quality Assurance Purchase Order Clauses

Q-No	Clause	AS9100	B-No
q-01	This Purchase Order is for specialty metals as set forth in DFARS 252.225-7014. Supplier agrees to provide specialty metal melted in US or qualifying country as specified in DFAR 252.225-7014.	na	d302
q-02	Applicable drawings, Eos, Specos, other for this Purchase Order are supplied with this order	7.4.1.d	d501s
q-03	Documents are furnished for the NDT testing specified and required by this PO per q-01. Supplier must maintain and make available for review a copy of thier approval for the applicable process specifcation.	7.4.2.f	d507s
q-04	Supplier shall comply with Inernational Traffic in Arms Regulation ITAR 122.1 and Export Administration Regulations EAR in use of supplied documentation and data  Supplier may use this documentation and data only for fulfilling the specification and requirements of this Purchase Order - Any and All other use of supplied documentation and data is explicitly prohibited.	na	h900
q-05	Supplier shall notify Patterson of any change to the Quality Management System or Representative, change of facilities or process that could impact the Purchase Order stated specification or requirements. Supplier shall have a documented procedure for this notification process. This QMS change notification process shall be passed down as a requirement to subtier suppliers fulfilling the requirements of this Purchase Order.	7.4.2.h	q011s
q-06	Supplier must be an approved process source per Boeing D1-4426 and utilize subtier suppliers for the stated Purchase Order specification and requirements. Supplier shall include a Certificate of Conformance for work performed under this Purchase Order that states:  - Purchase Order number - Part number(s) - Trace number(as applicable) - Process Specifiication number w/revision - Processing date(s) - Name and address of the processor performing each of the D1-4426 process(es) - Signature of the authorized agent of the processor	7.4.2.e	q020
q-07	Supplier shall maintain quality records associated with this Purchase Order for a period of 5 years. These records must be made available to Patterson or their Customer via written request to supplier.	4.2.4	q224s
q-08	Supplier shall have a Quality Management System that meets the requirements of AS9100 - Rev B.	7.4.1	
q-09	Supplier is responsible for the quality of all products purchased from subtier suppliers, including customer-designated sources.	7.4.1	
q-10	Supplier shall provide Patterson and their Customer right of access to all facilities involved in fulfilling the requirements of this Purchase Order and to all applicable records.	7.4.2.i	
q-11	Supplier shall flow down to subtier suppliers the applicable requirements in the purchasing documents, including key characteristics where required.	7.4.2.j	
q-12	Any deviation from specification or requirements set forth in this Purchase Order shall be documented and submitted to Patterson for disposition prior to shipment from the supplier's facility.	7.4.2.g	
q-13	Supplier shall include a Certificate of Conformance for product supplied under this Purchase Order that states:  - Purchase Order number - Certification serial number - Specification of the product supplied - Name and address of supplier - Identification of the authorized agent of the supplier	7.4.3.a&c	