



DOC. NO.: QSF-7.4.2  
Issue Date: 03/16/09  
Revision: C  
Release Date: 03/16/09

## Purchase Order Quality Requirements for Suppliers

Supplier and Area51-ESG agree as follows:

By accepting the Purchase Order, the Supplier accepts the following requirements where identified on the Purchase Order.

1. The Supplier shall provide product in strict conformance in all ways to applicable Area51-ESG specifications as identified on Area51's Purchase Order.
2. The Supplier shall, in the performance of this agreement, through the issuance of a Purchase Order(s), provide and maintain a quality system that is in conformance with the AS9120 Quality System Program.
3. **Quality:** Area51 ESG shall have the rights to inspect and test all material at source or destination before acceptance. Supplier hereby warrants that the material and workmanship of material delivered here under is of the quality specified, is free from all defects, and complies with the drawings, samples or other specifications is any, in all respects. If product is found defective, Area51 ESG has the right to return product for full refund or rework product at the expense of the supplier. If product definition changes, the Supplier is required to notify Area51 ESG in a timely manner. If product is non-conforming to the specific Purchase Order requirements, Supplier must notify Area51 ESG in a timely manner.
4. The Supplier is to provide a Certificate of Conformance with each shipment against the Purchase Order. In the absence of a Certification of Conformance, Area51 will inspect the supplied product, upon receipt, to the requirements noted on the Purchase Order. The certificate includes the following information:
  - Supplier's name and address.
  - Date certification issued.
  - Area51's Purchase Order number.
  - Governing specifications and/or drawing number and revision.
  - A statement for Quality certifying that all material used in accordance with the applicable specification. All processes prescribed in the drawing or Purchase Order meet the applicable specification. All required inspections and/or tests, have been successfully performed.
  - Signature and title of an authorized company representative.
5. **Packaging and Shipping:** Supplier shall assure that Area51's procured product receives the required cleaning, preservation, and special packaging as specified in the Purchase Order. When requirements are not specified, good commercial practices shall be observed to afford protection and preclude transit damage. Other shipping instructions are contained in the Purchase Order. Shipment documents shall be accompanied by the following documentation:
  - All documents and data required by the Purchase Order (e.g., certifications, test data, inspection data, test reports, airworthiness approval, etc.).



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- Identification of Purchase Order number, part number, part name, quantity, unit of measure and serial number, if applicable.
6. Electrostatic Discharge Shipping Requirements: Supplier shall externally label packaging to alert personal that contents require special handling, when applicable. Supplier shall package ESD sensitive product in ESD protective wrap per IPC-A-610 standards.
  7. Failure Analyses: When requested by Area51 ESG, the Supplier shall perform a failure analyses and prepare a report providing, as minimum, the following information:
    - The reject document identification number.
    - Description of failed items or components.
    - The cause of the failure.
    - The corrective action to prevent future rejects.
    - Effectively of the corrective action.
    - Purchase Order number.

The report shall be sent to Area51's Purchasing Department. The report is due within 30 days following receipt of the failed product at Supplier's facility.

8. Drawings, Patterns, Etc.: All drawings, blueprints, tracings, patterns, samples and the like, prepared by the Supplier and paid for by Area51, or furnished to Supplier by Area51, and the information contained therein, are the property of Area51, shall not be used by Supplier except to execute this Purchase Order, or except as authorized in writing by Area51, and shall be delivered to Area51 promptly after completion of termination of this Purchase Order.
9. Supplier agrees that Area51 ESG, our customers, and regulatory authorities' right of access to all facilities involved in the order and to all applicable records to determine the capability to comply and to verify continuing Conformance.