

Supplemental Purchase Order Conditions

- QA001** -Suppliers shall be compliant to the Quality Management Systems – Aerospace Requirements of AS 9100 or a MNAI review of the Supplier Survey and authorizing a temporary Approval based upon this supplied data
- QA002**-It is the responsibility of the supplier to ensure that they are working to the latest version of specifications referenced within this document as well as the Purchase Order requirements. This Data must also be flowed down to any Sub-Tier Suppliers utilized in the process.
- QA003**- Suppliers must provide raw materials test reports / certification results / laboratory analysis requirements (e.g., tensile strength, stress rupture, hardness, chemical composition, etc.), as defined by the product definition and/or the purchase order. Certificates of Conformance must be traceable to the MNAI Purchase order and part number.
- QA004**-Calibration Systems shall meet the applicable requirements of ISO 10012, ISO 17025 or ANSI/NCSL Z540-1.
- QA005**-Supplier shall perform First Article Inspection in accordance with the requirements set forth in SAE AS9102, Aerospace First Article Inspection Requirement. Supplier shall forward one (1) copy of First Article Inspection Report (FAIR) to MarathonNorco (with the first shipment) with Supplier's shipper in the first shipment of parts. If the drawing is revised, or there is a change in the Process, a new FAIR is required. Where the Revisions or the Process has not changed a New FAIR will be required every 2 Years.
- QA006**-Include with each shipment a copy, signed by an authorized agent of the Supplier, of the results of the lot or item acceptance tests (lot Inspection) required by the applicable specification. Where dimensional or quantitative limits are established by the specification, the report shall indicate the actual values obtained. Test report shall include control identity (e.g., heat, lot, serial number) of material/item tested. Supplier is required to maintain/retain inspection and test records as required by the PO/Contract.
- QA007**-Supplier shall establish and maintain systems and procedures necessary to provide a definitive program of foreign object damage/control (FOD). MarathonNorco reserves the right to reject Supplier's foreign object damage control procedure/plan.
- QA008**-Supplier shall ensure the right of entry and provide all reasonable facilities to MarathonNorco, its customers and Regulatory Agencies personnel to inspect and evaluate Suppliers facilities, systems, data, equipment, personnel and any articles that will be incorporated into a MarathonNorco product.

QA009- MarathonNorco does not accept product that is Nonconforming to the approved data.

There is no provision within MarathonNorco to review Nonconforming material for conditional acceptance. Only products and services that meet the approved data (the MNAI Purchase Order and MNAI Drawing) will be accepted.

When MarathonNorco identified nonconforming product that fails AQL levels and determines the cause to be the Suppliers responsibility, the Supplier shall be debited for MarthonNorco's cost for inspecting the nonconforming product 100% as well as shipping charges for having to return the product.

The supplier shall initiate internal corrective action per AS9100, Section 8.5.2 and 8.5.3 for all nonconforming product that are determined to be supplier responsibility. The results shall be made available for customer review upon request.

QA010-When noted on the Purchase Order, NADCAP approved processors shall be used.