

Supplier Agreement HS Quality Requirements

1. Flow Down Requirements—To assure conformance to all Purchase Order requirements, seller shall adhere to requirements and flow down to seller's subtier sources, when such sources are used by seller for procurement of products for Jamaica Bearings Co., Inc.
2. Quality System Approval—The supplier shall, as a minimum, maintain an accredited 3rd party registration to AS9100.
3. Requirements—United Technologies quality requirements document ASQR-01 (latest revision) & all other documents referenced therein apply to all orders. Hamilton Sundstrand quality requirement document HSM17 (latest revision) & all other documents referenced therein apply to all orders.
4. Traceability—Seller shall provide a Certificate of Conformance, with Jamaica Bearings Co., Inc purchase order clearly noted on it, with each shipment. Seller must ensure that all certifications (Mfg. Certificate of Conformance, Test Reports, Process Certs, Raw Material, FAI, etc.) for a part is traceable to one another by either a lot number, date code, heat number, job or work order number or material P.O. number. Changes or amendments to any certification paperwork must identify the authorizing party via signature, initial, stamp or any other similar method along with amendment date.
5. Multiple Lots—Multiple lots shall be bagged/boxed/handled separately and identified. No commingling of lots is allowed under any condition.
6. Packaging—Packaging shall conform to the requirements of the drawing/print including contamination, introduction of Foreign Object Debris (FOD) and/or deterioration. No newspaper, loose packing material small enough to block internal passages, holes and cervices or parts, and/or glue bearing material shall be used in the packaging of products. Any items sealed in non-transparent packaging, must be accompanied by a photo of the part marking for JBC review.
7. Calibration—Tools and equipment used in final acceptance of manufactured product shall be calibrated in accordance with ANSI Z540-1 or ISO 10012-1 or TS/ISO 16949 (latest revision).
8. Statistical Process Control (SPC)—The Seller shall use applicable SPC per ASQR-20.1 (latest revision).
9. Foreign Object Debris (FOD)—Seller (or seller's subtier sources) shall establish, document and maintain a program control to eliminate Foreign Object Debris (FOD).
10. Drawing—Seller must supply the part to the latest revision of the drawing (print).
11. First Article—A documented first article is required. First article shall be required on the first production run per AS9102. All additional revisions due to engineering, design and/or specification change is also required. Supplier must have an approved first article inspection (FAI) report on file to the current drawing revision. Supplier must contact Hamilton Sundstrand to determine if a Hamilton Sundstrand approved representative is required to sign off the FAI. Jamaica Bearings' Quality Manager must be advised of the results of this communication at 516-326-1350.
12. Inspection Required—Use the ANSI/ASQ Z1.4 for the sample size, however, utilize C=0. Seller shall perform 100% inspection of all critical characteristics or specified characteristics on all product, Seller shall perform .65% AQL on all major characteristics on all product and Seller shall perform 2.5% AQL on all minor characteristics.
13. Special Processes Approval—Special processes shall be performed by sources that are accredited by the National Aerospace and Defense Contractors Accreditation Program (NADCAP). This requirement applies whether the process is performed by the Seller or by Seller's subtier sources per HS report 80/85 special processes approval. Special Processes include but not limited to: NDT, Nonconventional Machining, Heat Treat, Plating/Coating, Welding and Chemical Processing.
14. Revision Levels—All material furnished to Jamaica Bearings Co., Inc by the seller and its suppliers must be manufactured to and/or meet the most current revision level of the applicable part standard and its associated specifications at the time the purchase order was issued, unless otherwise specified.
15. Markings—Supplier shall mark the product in accordance to the latest revision of the drawing (print).
16. Certification—The Seller shall have the following certification(s) available to accompany the product shipped including but not limited to: Manufacturers Certificate of Conformance, Raw Material Certification, Test Reports and Process Certifications. Applicable specification and part revision level must be present on certification and test reports.
17. ESILK—If supplier has access to ESILK, then ESILK application applies. Parts must be accompanied by an ESIR supplier to supplier traveler per HSM17 (latest revision).
18. Note: Notwithstanding anything to the contrary contained herein or in any applicable supply agreement between our companies, Seller, and the parts delivered by Seller shall comply with all the provisions hereof; Seller shall be responsible and liable for any and all damages, costs, expenses, and liabilities incurred by Buyer for Seller's failure to do so, and any exclusive remedy will not be applicable and will be deemed to have failed for its essential purpose.
19. DFARS—The seller shall, produce product to DFAR 7014 & 7016 when flown down by Jamaica Bearings.