



Supplier agreement UTAS SIS (Sensors and Integrated Systems) Quality Requirement

1. Flow Down Requirements—To assure conformance to all Purchase Order requirements, seller shall adhere to requirements and flow down to seller's sub tier 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 a quality system compliant to AS9100 or AS9120
3. Requirements—United Technologies quality requirements document ASQR-01 (latest revision) & all other documents referenced therein apply to all orders. SIS quality requirement documents MDS601 (latest revision) & UTAS-SCM-PRO-0003 (latest revision) and 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.
7. Calibration—Tools and equipment used in final acceptance of manufactured product shall be calibrated in accordance with ANSI Z540-1 or ISO 10012 or ISO 17025 (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 sub tier sources) shall establish, document and maintain a program control to eliminate Foreign Object Debris (FOD).
10. Drawing—Seller must supply the part compliant to the latest revision of the drawing (print), unless part is a commercial off the shelf product.
11. First Article, if applicable —The Supplier must have a first article inspection report (FAIR) and any required Delta FAIR on file to the current drawing revision. A First article shall be required per the requirements of ASQR-01, AS9102.
12. Inspection Required—Use ASQR-20.1 (latest revision) for the determination of sampling inspection criteria, characteristic classification and applicable AQL Levels and sample sizes.
13. Special Processes Approval—Special processes shall be performed by sources that are accredited by the National Aerospace and Defense Contractors Accreditation Program (NADCAP). 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) on file and available for the finished product Shipped including but not limited to: Manufacturers Certificate of Conformance, Raw Material Certification, Test Reports and Process Certifications, if applicable.
17. 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.
18. DFARS—The seller shall, produce product to DFAR 7009 & 7016 when flown down by Jamaica Bearings.