

01. Document Retention

The vendor shall retain all quality-related documents for a period of not less than 10 years. These include but are not limited to, such items as: receiving/receiving inspection, first article inspections, in-process and final inspection results, traceability and serialization, calibrations, completed manufacturing plans, process certifications, actual test data and any other applicable inspection documents.

02. Right of Access

The vendor shall permit Flying S Inc, its customers and regulatory authorities access to applicable areas of facilities and documented information.

03. Notification of Nonconformance

The vendor shall notify Flying S Inc via e-mail to larry@flying-s.com of any nonconformance. Under no circumstances do we grant disposition of nonconforming product to the vendor.

04. Material Review

The vendor is NOT authorized to deviate from the supplied documentation unless authorized in writing prior to shipment.

05. Special Processes

All vendors shall, as required, provide Certificates of Conformance or test reports in execution of this Purchase Order.

06. Flow Down of Requirements

The vendor shall impose requirements upon their vendors as appropriate to maintain compliance with the requirements of this purchase order. If any changes to the manufacturing method or programs are required, the vendor must notify Flying S Inc.

07. Vietnam Era Veteran's Recovery Act

The vendor shall comply with the Equal Opportunity for Disabled Veterans and Veterans of the Vietnam Era Act Federal Acquisition Regulations (FAR) part 52.222-35: Section C.1 Federal Regulations (g) and Section C.15: 41 CFR 60-250.5.

08. EEO

If the value of this award is greater than \$10,000, the vendor shall comply with the provisions of FAR part 52.222.26 Executive Order 11246, as amended, and 41CFR60.

09. Corrective Action Response

Vendors shall provide written response to Flying S's Corrective Action Request, detailing corrective action, root cause, and preventative measures for observed non-compliances to the Purchase Order Quality Requirements.

10. Quality System

The vendor shall at a minimum maintain a quality management system certified to applicable ISO 9000 series and/or AS9100 series quality standards or maintain a quality management system which complies with industry standards and specifications which is appropriate to the type of product.

11. Chemical and Physical

When required on the face of this Purchase Order, the vendor shall furnish reports documenting the physical and chemical characteristics of the articles supplied.

12. Preference for Domestic Specialty Metals

The vendor shall comply with DFARS 252.225-7008 and DFARS 252.225-7009.

13. Vendor Survey

A new vendor shall complete and return a Vendor Survey.

14. Sub-tier Approval

The vendor shall not contract work to any sub-tier vendor until Flying S has reviewed the sub-tier vendor's ability to perform and understanding of the work requirements.

15. Vendors Material/Process

The vendor must provide the applicable specification page for all materials and/or processes.

16. Removed**17. Counterfeit Part Avoidance Requirements**

If unbroken documentation of part traceability is not provided, parts may be rejected back to the vendor.

18. Product or Process Change

The vendor must notify Flying S Inc of changes in product and/or process, change of vendors, change of manufacturing location and where required, obtain organization approval.

19. ITAR and EAR

Vendor shall not export, release, or disclose this information without first complying with export license requirements of the applicable regulations.

20. Competence Requirement

The vendor shall, as required, provide proof of competence, including any required qualification of persons.

21. Awareness Requirement

The vendor shall ensure that persons are aware of their contribution to product or service conformity, product safety and ethical behavior.