

- POC-1 QUALITY SYSTEM REQUIREMENTS:** The Supplier shall maintain a Quality Management System compliant with ISO9001, AS9100, NADCAP or Quality Management System approved by TD Machine Purchasing.
- SUPPLIER RECORDS/ DOCUMENTS:** Supplier shall maintain product and process related quality records on file, and made available to TD Machine, Inc., its customers, and regulatory authorities upon request. Retention of quality records shall be 10 years minimum, unless otherwise stated per TD Machine, Inc. purchase order instructions specific to each customer.
- SUPPLIER NOTIFICATION TO TD MACHINE, INC. OF NONCONFORMING MATERIAL:** Supplier shall notify TD Machine, Inc. of nonconforming product and obtain approval prior to any shipment of parts.
- RIGHT OF ACCESS:** Supplier shall provide the right of access to the applicable documented information and the applicable areas of its facilities intended by TD Machine, Inc., its customers, and Regulatory Authorities for verification and validation activities. Additionally, supplier shall flow down this right of access requirements throughout its entire supply chain.
- PROCESS/PRODUCT CONTROL:** The Supplier shall implement a system to control processes and product in meeting all Purchase Order requirements and specifications. Any changes to the approved processes such as: production methods, facility relocation, Inspection methods shall be immediately reported to TD Machine, Inc.
- FLOW DOWN OF REQUIREMENTS TO SUB-TIER SUPPLIERS:** Supplier shall flow down the applicable requirements in this purchasing document throughout its entire supply chain.
- EMPLOYEE AWARENESS:** The supplier shall communicate to ensure its employees are aware of their contribution to product or service conformity, applicable product safety, and importance of ethical behavior.
- CONTROL AND MONITORING OF SUPPLIER PERFORMANCE**  
As required, by TD Machine, Inc. your quality and delivery performance or lack of it will be monitored and/or reported for your review and possible action.
- POC-2 RAW MAT'L CERTS AND PHYSICAL ANALYSIS:** Supplier shall furnish chemical and/or physical test reports and/or raw material certifications covering material used/provided in this order and/or in accordance with applicable specifications requested by our customer.
- CERTIFICATION OF CONFORMANCE:** Certificate of Compliance signed by duly authorized representative of the supplier is required with each shipment stating product meets all applicable drawings and specifications, and evidence of such is on file subject to examination by TD Machine, Inc., its customers, and regulatory authorities for a minimum of 2 years from shipment.
- LOT CONTROL AND TRACEABILITY:** Identification for traceability by lot number material type, specification and applicable change letters, etc. is required. Traceability records shall be available for review by TD Machine, Inc. for a period of not less than 2 years from shipment.
- SHELF LIFE:** Where product requires shelf life control, each unit package, as a minimum, must be identified with the part number, date of manufacture, date of storage expiration, name of manufacturer. At least 75% of the original Shelf Life or one year minimum must remain at the time of receipt at TD Machine, Inc., unless otherwise specified on the Purchase Order.
- MATERIAL SAFETY DATASHEET "SDS":** The supplier shall include a copy of a current Safety Datasheet "SDS" in the shipping documents if requested on the purchase
- COUNTERFEIT MITIGATION PROGRAM** "The seller shall establish and implement test and inspection activities necessary to assure the authenticity and conformance of purchased material in compliance with AS6174 Requirements.
- FOREIGN OBJECT DEBRIS "FOD" PREVENTION:**  
The Supplier shall establish, document and maintain a Foreign Object Debris (FOD) prevention program, involving the processes at Supplier's manufacturing and inspection operations to prevent introduction of foreign objects/debris into any product delivered under this Purchase Order.
- DELEGATION OF AUTHORITY:** The supplier under this purchase order hereby is given the delegation of authority for validation of furnish chemical and/or physical test reports and/or raw material certifications and acknowledges that the information provided are validated and found to be in compliance with TD Machine's purchase order requirements.
- POC-3 INSPECTION AND TEST INSTRUCTION:** The Supplier shall maintain inspection/test processes covering all mutually agreed requirements
- POC-4 MARKING AND PACKAGING REQUIREMENTS:** Supplier shall mark all parts (unless bag and tag is indicated) in accordance with applicable notes on TD Machine, Inc. customer drawings, specifications, or provided purchasing instructions.
- POC-5 CALIBRATION:** The supplier shall establish and maintain documented procedures to control, calibrate and maintain inspection, measuring and test equipment (including test software) used by the supplier to demonstrate the conformance of product or service to the specified requirements (N.I.S.T. traceable per ANSI/NCCL Z 540.1). Inspection, measuring and test equipment shall be used in a manner which ensures that measurement uncertainty is known and is consistent with the required measurement capability.
- POC-6 CALIBRATION LAB.:** The calibration Laboratory shall have a quality system accredited certification or compliance to ISO 17025. All calibration services performed shall have documented traceability to NIST standards per ANSI/NCCL Z540.3 to demonstrate their conformance to the specified requirements.
- POC-7 SPECIAL PROCESS:** In fulfillment of this purchase order, if any requirement for a **Special Process** {plating, coating, painting, Thermal Treatment, NDT Testing etc.}, TD Machine, Inc. supplier must use only Approved "Special Processes Suppliers". Process Certifications must be supplied with each shipment.
- POC-8 PREFERENCE FOR DOMESTIC MATERIAL:** Domestic material preferred per DFARS 252-225-7008 & 7012.