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## **Purchasing – Additional Conditions of Purchase**

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The following conditions apply to all Vahl purchase orders for raw material, castings, forgings, parts, hardware and services (subcontract machining, testing and/or processing) as appropriate.

### **1.0 QUALITY CONTROL - GENERAL**

#### **1.1 Quality System Requirements:**

The suppliers Quality Control System shall comply with, as a minimum, Aerospace Standard SAE AS9003, Inspection and Test Quality System.

#### **1.2 Right of Entry:**

Acceptance of this purchase order grants the right of access by Vahl Inc., their customer(s) and regulatory authorities to all facilities involved in the order and all applicable quality records.

Record Retention:

#### **1.3 Quality records, documentation and certifications shall be maintained on file for a minimum of ten (10) years after completion and payment of each purchase order.**

#### **1.4 Where required on the Vahl Inc. Purchase Orders, its suppliers must use Vahl Inc.'s customer-approved special process sources**

#### **1.5 Vahl Inc. is to be contacted (by the supplier) in the event of nonconforming product/material. Arrangements for the approval of supplier nonconforming product/material must be as directed by Vahl's Quality Manager and / or Customer MRB approval.**

#### **1.6 The supplier is required to notify Vahl Inc of any changes to a product and/or process, change of suppliers, change of manufacturing location and to obtain organization approval if applicable.**

#### **1.7 Product Safety: Seller must maintain the state of the product so that it is able to perform to its designed or intended purpose without causing unacceptable risk of harm to a person or damage to property**

#### **1.8 Ethical Behavior: Seller must maintain and implement an ethics behavior program appropriate for its business throughout the performance of this contract.**

#### **1.9 Product or Service Conformity: Seller must ensure that personnel are aware of their contribution to product or service conformity and have the appropriate skills and experience to handle and process the product or service throughout the performance of this contract.**

### **2.0 NON-DESTRUCTIVE TESTING AND SPECIAL PROCESSING**

#### **2.1 Certificate of Conformance (C of C):**

A Certificate of Conformance listing all tests and processes performed referencing the applicable specification(s) and revision must be supplied with each lot of parts tested and/or processed.

#### **2.2 Prime Contractor Identification:**

The name of the Vahl customer for items being processed is noted on the Vahl purchase order. An example of customer specific requirements is as follows: Goodrich Landing Gear – Vahl's customer Goodrich Landing Gear, the final customer (e.g. Boeing) and program (e.g. 747) is specified on the Vahl purchase order and shipping documentation.

### **3.0 RAW MATERIAL, CASTINGS, FORGINGS & EXTRUSIONS, HARDWARE and AGE SENSITIVE MATERIAL (ASM)**

#### **3.1 Certificate of Conformance:**

A Certificate of Conformance referencing the applicable specification(s) and revision(s) must be supplied with each shipment

#### **3.2 Original Mill or Equipment Manufacturers (OEM) Reports:**

Original mill or foundry chemical/physical analysis and mechanical test reports for material used to fulfill the order must be provided. Heat lot numbers must be traceable to the supplied material. A copy of the original test data shall be supplied with each shipment. Hardware and ASM shipments must be accompanied with OEM certifications.

#### **3.3 Country of Origin:**

All raw material, castings, forgings and extrusions must be of American content material or sources listed in DFARS 252-7008/7009. Contact Vahl for direction if foreign content material is to be used.

#### **3.4 Counterfeit Materiel:**

Vahl suppliers must have a counterfeit materiel control program that meets the intent of AS6174, Counterfeit Materiel; Assuring Acquisition of Authentic and Conforming Materiel.

### **4.0 DEFENSE PRIORITIES AND ALLOCATION SYSTEM (DPAS 15 CFR 700)**

Vahl purchase orders containing the statement "This purchase order is rated DO-A1 (or DX-A1)" is a rated order for national defense and requires you to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 700). The -A1 indicates that the order is for aircraft application. Acceptance of a rated order requires scheduling of operations to fill each rated order by the required delivery or performance date, regardless of the sequence in which the orders were received. If this is not possible, precedence must be given as follows:

- a) DX rated orders take precedence over DO rated orders, and DO rated orders take precedence over unrated orders. All DX ratings have equal preferential status; all DO ratings have equal preferential status.
- b) A conflict between rated orders of equal priority status: precedence shall be given to the order that was received first.
- c) A conflict between rated orders of equal priority status received on the same day: precedence shall be given to the order that has the earliest required delivery or performance date.

### **5.0 INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR)**

All Vahl suppliers shall comply with the International Traffic in Arms Regulations (ITAR) – 22 C.F.R Chapter I, Subchapter M, Parts 120-130

REVISION HISTORY

REV	DATE	REASON	APPROVED
N/C	2/2/08	Initial Release	Jerry Dieken
A	6/6/08	Added DPAS rating requirements	Jerry Dieken
B	10/30/13	Added Counterfeit Control and ITAR requirements	Jerry Dieken
C	9/17/2015	Added Sections 1.5 & 1.6	William Bodie
D	8/30/18	Added Sections 1.7, 1.8, and 1.9	Derek Dieken