

<p>Q100 All material and processing must be done to the most current specification revisions. It is the Suppliers responsibility to keep a current copy of QF-420-82 (Supplier standard quality requirements list). If a specification is needed contact the Enjet Aero Quality department for assistance.</p>
<p>Q101 Certification of conformance required per the applicable process sheet or customer drawing requirements, including special process requirements when applicable.  — The latest revision letter of the applicable Process sheet, Customer Drawing and/or specification must be included on the certificate of conformance.  — The Q.C. manager or delegate must print name and sign the certificate of conformance. Two copies of all certifications shall be supplied with each shipment.</p>
<p>Q102 First article required shall include as minimum: 100% actual inspection results and adherence to Purchase Order and Drawing requirements.  - If the part has not been produced in the past 18 months, the supplier shall submit a new first article report.  The Supplier shall perform 100% inspection unless otherwise specified or agreed upon in writing by ENJET AERO</p>
<p>Q103 Material certification shall accompany EVERY shipment. In the case that the material is from the same heat lot # that has already been accepted by ENJET AERO, supplier may, in lieu of certification, reference heat lot # on invoice.</p>
<p>Q104 Supplier shall have process sheets, drawings and routers and other documents pertinent to this order sent to ENJET AERO with the initial shipment.</p>
<p>Q105 Non-conforming material/process shall be handled in accordance with the End customer's applicable specification for nonconforming material. All non-conformances shall be documented, submitted and approved by Enjet Aero prior to shipment.  -Supplier must also notify ENJET AERO of any post-delivery non-conformances.</p>
<p>Q106 Right of Entry: Supplier shall allow the purchaser, customer, and any regulatory agencies Right of Entry to any place necessary to determine and verify the quality of contracted work, record, and materials. Supplier will notify ENJET AERO of any changes to product, process, suppliers and changes of manufacturing facility location.</p>
<p>Q107 If work is needed to be subcontracted to a subtier-supplier you must notify Enjet Aero of your intentions prior to starting work. Suppliers ARE only authorized to use subtier suppliers that currently have an approval status applicable to ENJET AERO's Customer specification. All applicable requirements will be flowed down to the subtier with the parts. All supplied documents are controlled items and will not be flowed down to suppliers without authorization. Suppliers shall furnish documentation with each shipment.</p>
<p>Q108 The product requires Statistical Process Control Implementation and monitoring. Forward all relative documentation with each shipment.</p>
<p>Q109 Suppliers X-ray film, technique sheet and certificate of conformance shall be sent to ENJET AERO on initial shipment.  -If required by specification, The approved radiographic technique, including the original film submitted for approval, must be available in the supplier's radiographic inspection area and available for review by representatives from the End Customer.</p>
<p>Q110 Supplier shall identify surface conditions and/or anomalies on the X-ray film that are acceptable. These conditions shall also be noted on the certificate of conformance.</p>
<p>Q111 For all heat treat/brazing purchase orders, furnace charts, load charts, uniformity test results, vacuum charts, and material certification for any material used in conjunction with thermal cycle and/or product shall be supplied to Enjet Aero upon first shipment. Subsequent data/documentation shall be maintained at supplier's facility and be available for purchaser's review with 48 hours after notification.  -When specified on the purchase order, specifications, or Enjet Aero process sheets, actual reading of hardness checks shall be included on certificate of conformance.</p>
<p>Q113 Records shall be retained permanently at the supplier's facility, unless otherwise directed, and be available for purchaser's review within 48 hours after notification. If disposition of retained documents is required, the supplier will request disposition through Enjet Aero Quality department.</p>
<p>Q114 Material test coupons/specimens shall be supplied with the initial shipment only to Enjet Aero for inspection/verification, investigation or auditing. There shall be at least one test coupon for every Heat # utilized. After initial shipment, test coupons shall be maintained at the supplier's facility</p>
<p>Q115 Raw material certification to the applicable specification shall be per an approved G.E. Laboratory.  Reference specification S400 and G.E. Special Process Listing (YELLOW PAGES)</p>
<p>Q116 Part has been classified as VSE and shall be manufactured in accordance with customer's approved process, G.E. specification P1TF17 and S1001 (Vendor Source Substantiation applies)  -Supplier is to send a copy of any previously approved G77350's with initial shipment  - If no Previous approved process sheet exists, supplier shall manufacture only one part for VSE approval per the attached SSPP requirements. Supplier may manufacture all parts and submit appropriate paperwork for VSE approval, upon shipment of products. Acceptance or rejection of VSE package shall be at the supplier's risk.  - When shipping unapproved VSE material, supplier shall identify unapproved material as "Unapproved VSE Material".  Changes to processes or sources are not permitted, unless prior written permission is granted by ENJET AERO.</p>
<p>Q118 G.E. Specification S1002 applies (Supplier Quality Product Requirements)</p>
<p>Q120 G.E. Specification S1000 applies (Supplier Quality System Requirements)</p>
<p>Q123 Supplier must notify Enjet Aero if quality management system certifications or customer/industry process approvals/certification are revoked/suspended/expired (ISO,AS, NADCAP) Supplier must obtain Enjet Aero approval and Notify Enjet Aero of any changes to processes, products or services, including changes of suppliers or location of manufacture.</p>
<p>Q124 All items on this order require current MSDS sheets to be included with each shipment.</p>
<p>Q125 Authorization is required to over-ship any quantity in excess of the quantity stated.</p>
<p>Q126 Do not start work on the shipments received under this order until the quantity stated on the appropriate shipping document has been verified. If a discrepancy is found, contact Enjet Aero purchasing for instructions before proceeding.</p>
<p>Q128 Tooling to be returned with the product after completion of process</p>
<p>Q129 Government priority rating and contract number are to be referenced on all documents</p>
<p>Q132 This order is for General Electric Aircraft Engines END USE</p>
<p>Q134 Utilize domestic material when possible. If material is not domestic notify Enjet Aero prior to processing. Material must conform to DFARS 252.25. 7008, 252.225.7009, and 252.225.7010. RDP MOU Qualifying Countries are listed at 252. 225.7012. Materials supplied must conform to the U.S. Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010. Reference <a href="http://www.conflictreesourcing.org/">http://www.conflictreesourcing.org/</a> for guidance. Conflict minerals compliance reports shall be made available when requested</p>
<p>Q135 This order is for Honeywell END USE SPOC flow-down is required.</p>
<p>Q136 This order is for a fixed process and requires source substantiation of all processes. Fixed processes cannot be changed without written approval from Enjet Aero.</p>
<p>Q137 No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of congress, or an employee of a member of congress in connection with awarding of any federal contract etc... per document for Certification Regarding lobbying activities (PL 101-121)</p>
<p>Q138 Multiple lots of parts shall be kept separate. DO NOT mix like parts numbers or material heat numbers</p>
<p>Q139 Orders will be considered terminated upon written instruction from Enjet Aero. Vendor must submit any termination charges, limited to cost of materials on hand, immediately upon termination. Charges submitted more than 2 weeks after the termination of an order will not be honored. No order can be terminated by the vendor without written permission from Enjet Aero. Cause must be demonstrated by vendor. Upon acceptance by Enjet Aero of termination, an agreed upon timeframe will be allowed to locate new sources.</p>
<p>Q140 FAR 52.222-50 applies to this order. It is the supplier's responsibility to comply to FAR 52.222-50 and to report trafficking in persons violations by the Contractor, contractor employees and any subcontract or employees.</p>
<p>Q141 Employee protection under 10 U.S.C 2409, As implemented in DFARS subpart 203.9 Apply to this order</p>
<p>Q142 To prevent the purchase of counterfeit or suspect / unapproved products and to ensure product identification and traceability (and for other reasons), Supplier will institute controls that include the requirement of Material Certificates, Certificates of Conformity, and/or other supporting documentation as is appropriate.  -Material and part substitutions are not allowed</p>
<p>Q143 Supplier is required to establish and maintain a Foreign Object Debris (FOD) prevention program that employs appropriate housekeeping practices to assure timely detection and removal of residue/debris generated, during operations and normal daily tasks</p>
<p>Q144 Supplier must be committed to the highest standards of ethics and business conduct. Supplier must comply with the law, honor commitments, act in good faith, and be accountable. Supplier must strive to maintain full compliance with all laws and regulations applicable to the operation of the business and customer relationships. Supplier must not offer, promise, authorize, or provide, directly or indirectly, anything of value (including business gifts or courtesies) with the intent or effect of inducing anyone to engage in unfair business practices. Supplier will avoid involvement in activities that may be perceived as a conflict-of-interest. Supplier will respect the legitimate proprietary rights and intellectual property rights of customers and Suppliers and take proper care to protect sensitive information, including confidential, proprietary and personal information. Supplier will support product safety by ensuring robust management of special requirements, critical items and key characteristics. If there are concerns with respect to product safety, Supplier will communicate them to Enjet Aero-Malden. If there is a concern at the Supplier's premises with respect to safety during the manufacture of the product, Supplier will notify its own employees of the concern and whenever possible, mitigate the concern. Supplier will ensure that employees and people working on its behalf are aware of:  -Their contribution to product or service conformity  -Their contribution to product safety  -The importance of ethical behavior  -Suppliers should implement a Quality Management System  -Supplier will ensure personnel are competent and hold/maintain any required qualifications.  -Suppliers shall hold all information received from Enjet Aero in confidence and no third party request for information will be authorized unless approved, in writing, by Enjet Aero.</p>
<p>Q145 All standards used for calibration must be NIST traceable or equivalent. Reports must be in accordance with ANSI/NCCL Z540 or equivalent.</p>