

QUALITY THERMISTOR, INC. STANDARD PURCHASE ORDER QUALITY ASSURANCE CODES

All products, packages and/or containers shall be marked clearly with the following minimum information:

- A. QTI Purchase Order Number
- B. QTI Item Number & Revision
- C. Supplier Lot Identification
- D. Quantity in package or container
- E. Material Expiration Date (if applicable)

When specified on the Purchase Order, Quality Control codes shall become a requirement for acceptance of materials, equipment or services to the Purchase Order. Compliance with the requirements of these codes does not guarantee acceptance and it remains the responsibility of the Subcontractor to comply fully with applicable drawing, specifications and Purchase Order Notes.

- _____ **CODE 1. QUALITY SYSTEM:** Subcontractor must have a Quality System that complies to ISO-9001 or conditional approval on form QT05006-062.
- _____ **CODE 2. SOLDERABILITY:** Materials supplied to this purchase order must comply with MIL-STD-202, METHOD 208.
- _____ **CODE 3. CALIBRATION SYSTEMS:** Subcontractor must have an equipment calibration system that complies with ANSI/NCSL Z540-1-1994.
- _____ **CODE 4. TEST REPORT:** Subcontractor to supply a test report listing the results of tests to the specifications & requirements.
- _____ **CODE 5. CERTIFICATION OF COMPLIANCE (C of C)**
- _____ **CODE 6. CERTIFICATION OF ANALYSIS (C of A)**
- _____ **CODE 7. QTI VERIFICATION OF PRODUCT AT SUBCONTRACTOR'S PREMISES**
- _____ **CODE 8. QTI CUSTOMER VERIFICATION OF PRODUCT AT SUBCONTRACTOR'S PREMISES**
- _____ **CODE 9. RIGHT OF ACCESS:** Subcontractor to allow access for Quality Thermistor, our customer, and regulatory authorities to all applicable records if necessary.
- _____ **CODE 10. SUPPLIER FLOW DOWN:** Subcontractor shall flow down the applicable requirements of this purchase order to their suppliers.
- _____ **CODE 11. SHELF LIFE REQUIREMENT:** Minimum 75% of the original shelf life remaining on date of receipt at Quality Thermistor, Inc.
- _____ **CODE 12. RoHS COMPLIANCE:** Material supplied to this contract must be compliant with European Union Directive 2002/95/EC.
- _____ **CODE 13. DFARS CLAUSE 252.225-7014, PREFERENCE FOR DOMESTIC SPECIALTY METALS, ALT 1:** QTI, as a sub-tier supplier to various agencies of the US government, is required to flow down this clause. By accepting this order, you are ensuring your compliance to the clause and are accepting the responsibility to flow this requirement down to your sub-tier suppliers.

Documentation supporting certifications and test reports shall be maintained by the Subcontractor for a period of not less than three years. Supplied certifications and test reports shall contain as a minimum the following information:

- A. Subcontractors Name & Address
- F. Statement of Conformance
- C. Purchase order number
- D. Quality Thermistor Item Number & Revision
- E. Subcontractor Item Number & Revision
- F. Quantity shipped
- G. Lot Control Identification
- H. Material Shelf Life and Expiration Date
- I. Authorized signature
- J. Title of signatory