



1. INSPECTION.

(A) All material and workmanship shall be subject to inspection by Buyer (Auburn Manufacturing) before and after delivery. The Buyer may require Seller to replace rejected material or Buyer may accept any materials that conform to Seller's warranties and upon discovery of materials not so conforming may reject or keep and rework any such materials not so conforming. Cost of rework, transportation repacking and/or reinspection by Buyer shall be at Seller's expense.

(B) Materials to be used in the performance of U.S. Government contracts may be inspected and tested at all reasonable times and places, either before, during or after manufacture by Buyer or by the Government agency concerned at Buyer's discretion.

(C) If inspection and test are made on the premises of Seller or Seller's subcontractor, Seller shall furnish without additional charge all reasonable facilities and assistance for the safe and convenient inspection and tests required by the inspectors in the performance of their duty. The foregoing provisions of this Article are supplementary to and not in lieu of the provisions of (A) above.

(D) Inspection or failure to inspect, by Buyer does not relieve the Seller of liability to perform according to the terms of the purchase order.

2. CERTIFICATE OF CONFORMANCE.

When indicated on Buyer's purchase order, the Seller shall furnish a "Certificate of Conformance" with each shipment that assures full conformity with these QA Requirements, applicable drawings and specifications and the test reports and inspection records that are on file at the seller's or manufacturer's facility and are available for Auburn Manufacturing, customers or government review.

3. PHYSICAL AND CHEMICAL ANALYSIS.

When required the items or services being shipped or performed against this order require copies of actual chemical and physical test results showing actual readings taken and conformance to applicable specifications. These documents must be identifiable to the items they represent and shall be included with each shipment. Calibration Services performed under this contract will ensure technicians have annual eye exams on file and available for review.

4. GOVERNMENT SOURCE INSPECTION.

If notified that Government Source Inspection is required prior to shipment from your plant. Upon receipt of this order, promptly (not later than forty-eight (48) hours) notify and furnish a copy to the Government representative who normally services your plant so that appropriate planning for Government inspection can be accomplished.

3. AGE CONTROLS, PERISHABLE ITEMS.

Articles delivered under this order should contain:

- (1) Date of manufacture
- (2) expiration date (if required)
- (3) batch or lot number.

In addition, materials purchased under this clause shall include a copy of the manufacturer's technical bulletin describing use and precautions, if applicable. No expired materials are allowed.



4. NONCONFORMANCES.

Supplier must notify Auburn Manufacturing of nonconforming product. Supplier must make arrangements for Auburn Manufacturing approval of supplier nonconforming material.

5. NOTIFICATION OF CHANGE:

Supplier must notify Auburn Manufacturing of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain organization approval.

6. RIGHT OF ACCESS.

Supplier must grant right of access to Auburn Manufacturing, their customer and authorities to all facilities involved in the order and to all applicable records.

7. FLOWDOWN.

Supplier must flow down to sub tier suppliers the applicable requirements in the purchasing documents including key characteristics where required.

8. RECORD RETENTION.

Unless otherwise specified, Quality records are to be maintained for a minimum of 10 years. Records include supporting documentation used in manufacturing, test and inspection.

9. COUNTERFEIT MATERIALS.

Seller represents and warrants that only new and authentic materials are used in products required to be delivered to BUYER and that the items delivered contains no Counterfeit parts. Items found to be counterfeit will be reported to **GIDEP** and subject to controls set forth by Auburn Manufacturing.

10. QMS REQUIREMENT

Ensure that Suppliers have processes that remains within the control of its quality management system.

11. Ensuring that Suppliers are aware of:

- their contribution to product or service conformity;
- their contribution to product safety;
- the importance of ethical behavior.