

Quality Clauses:

QC1 Copies of any applicable material, processing, and test certificates must accompany each shipment of material or product.

QC2 Parts shipped to JTD Stamping Co., Inc. must be 100% inspected and accepted by the supplier. Any rework which needs to be performed by JTD Stamping Co., Inc. will be debited from the suppliers invoice.

QC3 In a case of non-conformance to JTD requirements, all items must be tagged with the discrepancy. The packing slip should be noted with the number of items discrepant.

QC4 During the performance of the purchased order supplier shall give JTD Stamping Co., Inc. Company, Inc., its customers, and regulatory authorities' right of access to the applicable areas of all facilities, at any level of the supply chain, involved in this order and to all applicable records.

QC5 All product must be protected against damage and corrosion during delivery and performance of the order, utilizing sound packaging practices.

QC6 The supplier is responsible to ensure that material utilized for the performance of the order whether consigned by JTD Stamping Co., Inc. or furnished by the supplier, is to be stored and identified to insure traceability and to prevent intermingled with other material.

QC7 Material consigned by JTD Stamping Co., Inc. may not be substituted by any other material to complete the order requirements unless authorization from JTD is given.

QC8 Upon receipt of a drawing from JTD Stamping Co., Inc., it is the supplier's responsibility to thoroughly review and understand the drawing and any associated engineering documentation, and be capable of complying with the requirements prior to manufacturing. Any technical questions regarding interpretation should be discussed with JTD Stamping Co., Inc @ 631-643-4144 or 1800-927-7907

QC9 Standard hardware (MS, NAS, BAC, AN, etc.) shall be manufactured to the latest revision specification and will require certification of compliance indicating the original hardware manufacturer.

QC10 Suppliers providing calibration services shall be compliant to ISO/IEC 17025 requirements. All calibrations performed must be NIST traceable and traceability identified on provided calibration certification.

QC11 JTD Stamping Co., Inc. must be informed by written notification if there are any changes in product and/or process definition. Change will be reviewed by JTD Stamping Co., Inc. and approval may be needed.

QC12 Supplier is required to inform JTD Stamping Co., Inc., within 48 hours, of any nonconforming product. JTD Stamping Co., Inc. reserves the right to disposition nonconformances related to this PO.

QC13 Supplier records must be retained for a minimum of 10 years. When JTD Stamping Co., Inc. customer has a requirement for retention time of greater than 10 years, the customer requirement will take precedent.

QC14 When a sub-tier supplier is used by a JTD Stamping Co., Inc.'s supplier, the supplier will flow down to the sub-tier all applicable requirements cited in purchasing documents.

QC15 When JTD's customer is identified on the purchase order, supplier must comply with the most current quality system and record retention requirements of the JTD's customer.

QC16 Supplier must provide Certificate of Conformance for product purchased by JTD. C of C must include JTD purchase order number.

QC17 DPAS RATING:

DEFENSE PRIORITY ALLOCATION SYSTEM REQUIREMENTS

APPLIES TO AWARDS EQUAL TO OR GREATER THAN \$125,000 AND ANY AWARD AT ANY VALUE WHERE THE REQUIRED ASLI DELIVERY DATE MAY NOT BE MET BASED ON CURRENT AVAILABLE INFORMATION.

WHEN APPLICABLE, THE DPAS RATING IS SPECIFIED IN THE LINE ITEM(S) CONTAINED IN THIS PURCHASE ORDER.

MANDATORY WRITTEN ACCEPTANCE

IF THIS IS A DEFENSE PRIORITIES & ALLOCATIONS SYSTEM (DPAS) RATED ORDER, CERTIFIED FOR NATIONAL DEFENSE USE. YOU ARE REQUIRED TO FOLLOW ALL THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATION SYSTEM REGULATION (15 CFR 700) INCLUDING PROVIDING WRITTEN NOTICE OF ACCEPTANCE OR REJECTION OF THIS ORDER AND FLOW-DOWN TO LOWER-TIER SUPPLIERS.

WRITTEN ACCEPTANCE/REJECTION REQUIRED

(DO RATED ORDER) - WITHIN FIFTEEN (15) BUSINESS DAYS AFTER RECEIPT OF ORDER

(DX RATED ORDER) - WITHIN TEN (10) BUSINESS DAYS AFTER RECEIPT OF ORDER

PENALTIES FOR WILLFUL VIOLATION OF DPAS

WILLFUL VIOLATION OF DPAS IS A CRIME, PUNISHABLE BY A \$10,000 FINE, OR ONE YEAR IN PRISON, OR BOTH (PER OCCURRENCE).

Table of Applicable Clauses

(Please review table for any applicable clauses for the product or services provided)

Clause Number	Raw material	Special Process	Hardware	Calibration	Machining
Q01	X	X	X		X
Q02	X	X	X		X
Q03	X	X	X		X
Q04	X	X	X	X	X
Q05	X	X	X	X	X
Q06		X			X
Q07		X			X

Clause Number	Raw material	Special Process	Hardware	Calibration	Machining
Q08		X			X
Q09			X		
Q10				X	
Q11	X	X	X		X
Q12	X	X	X		X
Q13	X	X	X	X	X
Q14	X	X	X	X	X
Q15	X	X	X		X
Q16	X	X	X		X
Q17 **when DPAS is identified on PO	X	X		X	X