

1.0 PURPOSE

- 1.1 To define the CHI requirements for procurement of Raw Materials.

2.0 REQUIREMENTS

- 2.1 The latest revision of specifications reflected or implied in this purchase order are applicable unless otherwise noted.
- 2.2 Supporting certification for Raw Materials, and/or Acceptance Testing of said materials shall accompany **EACH** lot/shipment. The Supplier shall use only CHI/ CHI's Customer approved sources for special processes as applicable.
- 2.3 The Supplier shall submit a **CERTIFICATE OF CONFORMANCE** with **EACH** lot/shipment. First article shall be submitted per AS9102, as applicable.
- 2.4 CHI may refuse to accept item if Supplier fails to submit certifications, documentation, test data or reports specified by the procurement document.
- 2.5 Raw materials shall not be procured from foreign agencies or produced in non-domestic mills unless previously approved by CHI. Any "specialty metals" identified in DFARS Clause 252.225-7009 which have been melted outside of the United States are prohibited and must be approved by CHI prior to use. When approval is granted, an independent laboratory analysis by a CHI approved laboratory may be required.
- 2.6 The Supplier shall be responsible for all sub-tier services and/or goods. CHI reserves the right to disapprove the use of any sub tier.
- 2.7 The Supplier shall maintain a quality system meeting the requirements of AS9100 or ISO 9000 unless otherwise agreed to by CHI.
- 2.8 Discrepant items must be submitted to CHI's Purchasing for proper disposition prior to shipment.
- 2.9 Raw Materials must be supplied in single heat/ material lots only. The Supplier must obtain written approval from CHI's Purchasing prior to shipping multiple heat/ material lots. If CHI grants the Supplier permission to supply multiple heat lots, the Supplier must ship the heat lots in clearly identified separate containers, bundles or skids.
- 2.10 Supplier shall not mix material of any type (with the exception of foam core and phenolic material). Material of different type, thickness, etc. must be shipped in clearly identified separate containers, bundles, or skids.



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- 2.11 Right of access to Supplier facilities shall be granted to CHI, CHI's customers or any regulatory agencies as required/requested.
- 2.12 The Supplier will insure that adequate packaging and preservation is performed to prevent damage or deterioration during manufacture and shipment to CHI.
- 2.13 Supplier shall not change any drawing, process, material (including sub tier supplier parts), manufacturing facility location or procedure without prior CHI Buyer written approval, if such drawing, process, material, location or procedure was previously approved by CHI Buyer as provided for in the procurement document.
- 2.14 Supplier shall not change any process, material or procedure from that used to qualify any item or which was used by Supplier to become a qualified source for CHI's specification/drawing, without CHI written approval.
- 2.15 The Supplier shall immediately notify CHI when it is suspected or known that nonconforming material has been delivered. The notification must include a clear description of the actual or suspected nonconformance.
- 2.16 When a quality problem exists with any received Supplier item, CHI may forward a "Corrective Action Request" (SCAR) to Supplier, requiring timely response that shall include the following information, as a minimum: analysis of the cause of the problem, statement of the action taken to prevent recurrence, and the effectivity of the action. Failure to respond within 30 calendar days of receipt of a SCAR may result in an onsite audit by a 3rd party auditor, to be fully paid for by the supplier.
- 2.17 No work purchased, manufactured or otherwise acquired for use in the performance of or to be delivered under this order shall be transported on vessels, aircraft or other carriers leased to or from, owned, operated or controlled by any prohibited country identified in the International Traffic in Arms Regulations (ITAR), 22 CFR 126. No vessels, aircraft or other carrier, while carrying any such work shall make an enroute stop in any prohibited country identified in ITAR, 22 CFR
- 2.18 The product and the associated technical data related to this purchase order is considered ITAR and/or EAR controlled pursuant to 22 CFR Part 120-130 and 15 CFR Parts 730-774 respectively. Transfer of this product or data by any means to a Non-US Person, whether in the United States or abroad, without proper U.S. Government authorization (e.g., License, exemption, NLR, etc.), is strictly prohibited.

- 2.19 Suppliers are responsible for notifying CHI in the event of any significant change at the Suppliers or sub tier supplier's facility, such as location, name, Quality System, Management or Quality Management.
- 2.20 The Supplier shall comply with all applicable requirements of AS6174, Counterfeit Materials.
- 2.21 The Supplier shall ensure that their employees are aware of:
 - their contribution to product or service conformity
 - their contribution to product safety
 - the importance of ethical behavior
- 2.23 The supplier must ensure the competence of their employees, including any required qualifications of persons.
- 2.22 The Supplier will retain Quality Records for a minimum of ten (10) years from the date of shipment.

3.0 DOCUMENTATION AVAILABILITY

- 3.1 Purchase Order CHQAR's (Composite Horizons Quality Assurance Requirements) and General Terms and Conditions are available through CHI's purchasing.
- 3.2 If the Supplier does not have access to the latest specification revision documentation referenced or implied by this purchase order, contact CHI's purchasing for any clarification.

Approved: 
Director, Training and Quality Systems

Date: 11/28/18