

**RIGGINS ENGINEERING
PURCHASE ORDER QUALITY CLAUSES**

A. RIGHT OF ACCESS.

During contract performance, the supplier shall grant reasonable access to supplier's facilities to representatives of Riggins Engineering, their customers, US Government and/or Regulatory Agencies for the purpose of evaluating supplier conformance to all contract requirements. All information furnished by Riggins Engineering to support this order is to be used for the sole purpose of processing this order. Disclosure of any of this information to any third party is **prohibited**. When applicable these requirements shall be flowed down by supplier to supplier's sub-tier sources

B. NON CONFORMING MATERIAL

Any products found by the supplier to be non-conforming to the drawing, specification, contract, or other applicable requirement shall be identified and segregated, supplier shall notify Riggins Engineering of non conformance and proceed in accordance with instructions then issued by Riggins Engineering or their customer.

C. NAD CAP ACCREDITATION REQUIRED. CERTIFICATIONS SHALL INCLUDE NADCAP ACCREDITATION NUMBER AND EXPIRATION DATE.

D. MAINTENANCE OF RECORDS.

Unless otherwise required by the contract, the supplier shall maintain all records that provide objective evidence of compliance to the contract requirements for a minimum of 15 years after the last delivery of product on the contract.

E. KEY CHARACTERISTICS

When dimensional requirements are noted (key) on the contract, supplier shall furnish evidence of 100% inspection including results for that dimensional requirement.

F. PACKAGING

If parts are received by supplier in reusable packaging (**Special Box or Totes**), they are to be returned in same. Parts to be packaged for shipment to Riggins in a manner to protect the parts in transit. Use of **Newspaper** is **Prohibited**. Use of **Brown craft paper** in cadmium plated parts is **prohibited**.

G. FOD

Supplier shall take necessary measure to prevent introduction of **FOD** (Foreign Object Damage). i.e. Work instructions, training, and visual inspection.

- H.** AS9102 First Article Inspection Report required (New part number or revision, part number and Revision Not produced within the last (2) years, new or modified tool or fixture, manufacturing process change, Equipment relocation)
- I.** **Certificate of Conformance** is required with each shipment signed and dated by supplier representative stating that parts furnished conform to applicable requirements from the P.O., Blueprint and Specifications.
- J.** Supplier is responsible to maintain traceability of **Riggins Engineering Furnished Material**. No replacement of **Raw** material is permitted without written approval by Riggins Engineering.
- K.** Preference for Domestic Specialty metals. **DFARS clause 252.225-7014** with Alternate 1 applies to parts and materials on this order.
- L.** This item is controlled by the U.S. Export Administration Regulations, or International Traffic in Arms Regulations. Use contrary to U.S. law is prohibited. Data and documents related to this item should not be disclosed to any foreign person or any foreign country.