

PURCHASE ORDER QUALITY REQUIREMENTS SUPPLEMENT FORM

The following requirements apply to suppliers, vendors, and product subcontractors when called out on a HEM or SMC PO.

<u>Clause No.</u>	<u>Description</u>	<u>Clause No.</u>	<u>Description</u>
01	Certificate of Compliance required. Please include: Your Company's name/address, Date of processing, Our PO number, our job number, Part number with revision number, A description of the process as defined by the specification with revision number.	15	U.S. Government Source Inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify the U.S. Government representative who normally services your plant.
01-A	Original Mill Certification required including chemical and physical properties. Cert must state the specification with revision, producing mill, country of melt, and the heat/lot number.	16-A	Buy American Act applies to this PO. Only material produced in the United States of America is acceptable.
02	Supplier to meet quality inspection system requirements of ISO 9002 and calibration system requirements of ISO 10012-1.	16-B	DFAR Compliant Material Required.
03	Supplier must flow down all quality requirements to any sub-tier supplier.	17	No changes in design, material, tooling, or processing shall be made without specific approval by HEM.
04	Special packaging requirements (as noted) apply to this order.	18	Supplier agrees to submission of an invoice under this PO to HEM for payment is a certification that supplies, deliveries and/or services performed strictly conform to all requirements of this PO.
04-A	Standard commercial MIL-STD-2073-1 Level C or equivalent.	19-A	Government Contract Flow down. Contract # must be stated on cert. See PO for Contract/Priority #.
04-B	Clean. Wrap. NO OIL	19-B:	This is a US Government Order, FAR Clause 52.246-2 applies to this order.
04-C	Clean. KEEP OILED.	19-C:	This is a Government Order; Certificate of Compliance must state "Government End Use"
05-1	First piece inspection report required with shipment.	20	Certification to Pratt & Whitney Aircraft (PW) LCS & PWA 300, latest revision required. PW end use.
05-2	First piece inspection by HEM representative is required prior to processing. Contact HEM Quality Department.	21	Certification to Pratt & Whitney Canada (PWC) LCS & CPW 100, latest revision required. PWC end use.
06	Test pieces required.	22	Tooling/Packaging is to remain/become the property of HEM.
07	Supplier grants any representative from HEM, their customer, or regulatory agency right of entry to any places necessary to verify the quality of subcontracted work, records, material, or any PO related item at any time. Records must be maintained for 10 years, unless otherwise specified.	23	Serial numbers (listed on HEM PO) must appear on all certifications.
08	Source inspection required prior to shipment. Contact HEM Quality Department.	24	ITAR/EAR applies to this order.
09	Key Characteristic. Statistical Process Control (SPC) required. Contact HEM Quality Department.	25	Calibration cert must comply to NIST/ISO17025 requirements and must accompany gages.
10	"Flight Safety Parts – Handle and package with care" must appear on certs. Contains critical characteristics. Records must be maintained for at least 50 years. Certification must state quantity inspected, accepted, and rejected.	26	Lot certification with mfg & expiry date as applicable and MSDS must be provided with product.
11	United Technologies End Use, AS9100, ASQR-01 latest revision, ASQR-20.1, and UTC EH&S compliance apply.	27	Sikorsky Aircraft (SAC) end use must be stated on cert.
11A	PWC End Use, Compliance with SQOP-01-01 required.	28	Acceptance of the PO is certification that the vendor is in compliance with the regulations of The United States Department of Labor issued under Section 14 thereof, that the vendor is also in compliance with Executive Order 11246 (EEO Department of Labor) as amended.
12	Critical component parts per Kaman Aerospace KSD 0408. Requirements of QPS-2 apply.	29	Latest revision of specification(s) at time of PO applies unless otherwise stated. Revision letter or date must be stated on certification.
13	Records must be maintained covering all aspects of manufacturing, processing, and inspection. Supplier to perform all quality requirements as detailed on the HEM PO, including all drawing requirements.	30	Supplier must comply with Section 1502 of the Dodd-Frank Conflict Minerals Act. Certification must state conflict-free material or process.
14	Approved process source is required for this process. Contact HEM representative if approval is not valid on date of PO.	31	Parts must be free of Foreign Object Debris (FOD). FOD Program compliant to UTC ASQR-15.1 is required.
		32	Supplier shall prevent and mitigate the use of counterfeit parts and material by meeting the requirements of SAE AS 5553 for electronic components and AS 6174 for non-electronic.
		33	Must be GE Approved Source. Certification must state 'Acceptable to GE-S400 and S1000' with latest revision.
		34	Supplier must ensure their employees are aware of 1) their contribution to product conformity and safety and 2) the importance of ethical behavior.