

## 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.

Clause No.	Description	Clause No.	Description
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.	16-B	DFAR Compliant Material Required.
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.	17	No changes in design, material, tooling, or processing shall be made without specific approval by HEM.
02	Supplier to meet quality inspection system requirements of ISO 9002 and calibration system requirements of ISO 10012-1.	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.
03	Supplier must flow down all quality requirements to any sub-tier supplier.	19-A	Government Contract Flow down. Contract # must be stated on cert. See PO for Contract/Priority #.
04	Special packaging requirements (as noted) apply to this order.	19-B:	This is a US Government Order, FAR Clause 52.246-2 applies to this order.
04-A	Standard commercial MIL-STD-2073-1 Level C or equivalent.	19-C:	This is a Government Order; Certificate of Compliance must state "Government End Use"
04-B	Clean. Wrap. NO OIL	20	Certification to Pratt & Whitney Aircraft (PW) LCS & PWA 300, latest revision required. PW end use.
04-C	Clean. KEEP OILED.	21	Certification to Pratt & Whitney Canada (PWC) LCS & CPW 100, latest revision required. PWC end use.
05-1	First piece inspection report required with shipment.	22	Tooling/Packaging is to remain/become the property of HEM.
05-2	First piece inspection by HEM representative is required prior to processing. Contact HEM Quality Department.	23	Serial numbers (listed on HEM PO) must appear on all certifications.
06	Test pieces required.	24	ITAR/EAR applies to this order.
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.	25	Calibration cert must comply to NIST/ISO17025 requirements and must accompany gages.
08	Source inspection required prior to shipment. Contact HEM Quality Department.	26	Lot certification with mfg & expiry date as applicable and MSDS must be provided with product.
09	Key Characteristic. Statistical Process Control (SPC) required. Contact HEM Quality Department.	27	Sikorsky Aircraft (SAC) end use must be stated on cert.
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. <b>Certification must state quantity inspected, accepted, and rejected.</b>	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.
11	UTC End Use, Latest Revision of AS9100, ASQR-01, ASQR-20.1, and UTC EH&S compliance apply.	29	Latest revision of specification(s) at time of PO applies unless otherwise stated. Revision letter or date must be stated on certification.
11A	PWC End Use, Compliance with SQOP-01-01 required.	30	Supplier must comply with Section 1502 of the Dodd-Frank Conflict Minerals Act. Certification must state conflict-free material or process.
12	Critical component parts per Kaman Aerospace KSD 0408. Requirements of QPS-2 apply.	31	Parts must be free of Foreign Object Debris (FOD). FOD Program compliant to UTC ASQR-15.1 latest revision is required.
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.	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.
14	Approved process source is required for this process. Contact HEM representative if approval is not valid on date of PO.	33	Must be GE Approved Source. Certification must state 'Acceptable to GE-S400 and S1000' with latest revision.
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.	34	Supplier must ensure their employees are aware of 1) their contribution to product conformity and safety and 2) the importance of ethical behavior.
16-A	Buy American Act applies to this PO. Only material produced in the United States of America is acceptable.	35	Requirements of COL-ASQR-PRO-0003-06 Table 3: Quality Control Action Requirements for NDT applies. COL-ASQR-PRO-0003 can be found at <a href="https://utcaerospacesystems.com/supplier-documents">https://utcaerospacesystems.com/supplier-documents</a>
		36	Pratt & Whitney Spec. MCL F-14 (latest revision) applies to this order.
		37	Pratt & Whitney Spec. MCL F-23 (latest revision) applies to this order.