



QC001

Supplier Terms and Condition

Date Released:
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1.0 GENERAL TERMS AND CONDITION

Q1	Certificate of Analysis, here-in called COA containing mechanical, chemical, physical or other analytical results are required on all delivered materials.
Q2	Chemical blenders should document the inspection of all raw materials used in the product and should prepare COA to submit at the delivery. COA of raw materials used in the blended products should be maintained. Supplier assumes all financial responsibility for replacement, rework, and material when customer contract requires that the supplier must submit COA of all raw materials prior to production without acquiring approval from JARS and/or AS9102 F/A form when stipulated on P.O.
Q3	Any delay in shipment for any reason has to be conveyed to JARS as soon as the delay is known by the supplier.
Q4	Any change to the contract requirements by the supplier must be approved by JARS in writing.
Q5	All information in the contract must be held confidential by the supplier and no third-party request for information will be authorized unless instructed in writing by JARS or its representative. All documents to be retained for 10-year min unless extended retention is requested by customer quality flow diagram.
Q6	In addition to our right of access, the supplier agrees to right of access for customers of JARS, or regulatory agencies to all facilities and records in the performance of this contract.
Q7	Manufacturer of certain raw materials must have a quality maintenance system in place in compliance to AS9003, AS9100, or ISO9001:2008 if stipulated by JARS via contract.
Q8	Subcontractors are required to notify JARS prior to transferring any work to a new facility. JARS will determine prior to the transfer if subcontractor may perform the work at a new facility.
Q9	Supplier must notify JARS of any nonconforming product or raw material.
Q10	Supplier must get prior approval of any nonconforming material to be used in blended product or material to be delivered.
Q11	Requirements to suppliers must flow down to sub-tier suppliers of the applicable requirements in the purchasing documents, including key characteristics to be met and when applicable, must prevent foreign object damage (FOD).
Q12	Requirements for the supplier to comply with executive order E13224. Supplier shall not engage in any transaction of any type with persons or businesses or organizations who commit, threaten to commit or support terrorism.
Q13	The following quality clauses apply: Q1, Q3, Q4, Q5, Q6, Q7, Q9, Q10, Q11, Q12. When noted on the purchase order, raw material supplier must use USA domestic material or DFAR approved origin.
Q14	Processing suppliers must furnish processing certifications to the purchase order requirements, and shall not process any parts for which they are not certified or approved. Nadcap and/or other specifications approval are required when indicated on the Purchase Order.
Q15	Calibration/test suppliers must furnish calibration/test reports according to the purchase order requirements, and be traceable to the specific equipment or item for which they are calibrating/testing and must follow NIST and/or other national or international standards such as ISO9001, ISO 17025, Nadcap testing, and/or ANSI Z540 accreditation will be the quality system requirements. Actual data must be supplied.
Q16	ITAR Controlled items indicated on either Purchase Order, Drawing or Flow-Down Documents are subject to export control under the ITAR regulations (Title 22, CFR Parts 120-130).