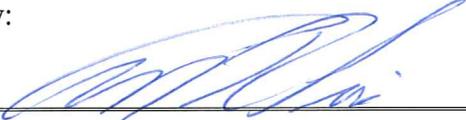


	
TECOM INDUSTRIES	ISO 9001:2000/AS9100
Name: QUALITY ASSURANCE PURCHASE ORDER CLAUSES	Number: SQC-100
Supersedes: SQC-100 Dated 01/15/2013	Effective Date: 02/15/2016
Approved By: Signature: 	Responsibility: Linda Triol, Alan Tice

NOTE: Clauses indicated with the –SP suffix are Special Provisions Clauses that are in effect as specified on the Purchase Order. Materials and processes must meet the following:

- **Articles ordered in this contract are for use in Space Flight. Materials, manufacturing, and workmanship of highest quality standards are essential to mission assurance.**
- **Notwithstanding any other provisions, all articles furnished hereunder are subject to the following Special Provisions Quality Assurance Clause(s) when indicated by Quality Clause Code(s) -SP.**
- **Articles defined in the Procurement Document will not be accepted by TECOM if the supplier/contractor fails to submit certification, documentation, test data, and reports specified herein.**

Clause Number: 101

Clause Title: SOURCE INSPECTION

Application: This clause applies when TECOM, its customer, and/or the Government reserve the right to inspect any or all of the materials included in this order at the supplier’s facility during normal working hours. The Purchase Order will specifically indicate the requirement. In most cases, Source Inspection will be a condition of the original Order placement; however, TECOM and TECOM’s customer reserve the right to impose Source Inspection at any time during the performance of the contract upon advance notification.

Requirement: Items submitted for Source Inspection must 1) be complete and ready for inspection 2) have been inspected and accepted by supplier’s quality assurance representative and 3) be accompanied by all required documentation as stated on this order. Supplier must have appropriate measurement equipment and personnel available to verify dimensions as requested by the Source Inspector. The Supplier is to coordinate Source Inspection requirements and scheduling with TECOM’s Quality Assurance Representative prior to shipping product to TECOM.

Compliance: A TECOM Inspection Stamp and date on the Packing Slip will serve as evidence of compliance with this clause.

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Verify that this document is of the latest revision.

Name: QUALITY ASSURANCE PURCHASE ORDER CLAUSES	Number: SQC-100
Supersedes: SQC-100 Dated 01/15/2013	Effective Date: 02/15/2016

Clause Number: 101-SP

Clause Title: SOURCE INSPECTION

Application: This clause applies when TECOM, its customer, and/or the Government reserve the right to inspect any or all of the materials included in this order at the supplier's facility during normal working hours. The Purchase Order will specifically indicate the requirement. In most cases, Source Inspection will be a condition of the original Order placement; however, TECOM and TECOM's customer reserve the right to impose Source Inspection at any time during the performance of the contract upon advance notification.

Requirement: Items submitted for Source Inspection must 1) be complete and ready for inspection 2) have been inspected and accepted by supplier's quality assurance representative and 3) be accompanied by all required documentation as stated on this order. The Supplier, without additional charge to the procurement document, shall provide all reasonably required facilities and assistance (applicable drawings, specifications, change orders, inspection and/or test equipment) for TECOM, its customer, and/or the Government to perform their duties. The Supplier is to coordinate Source Inspection requirements and scheduling with TECOM's Quality Assurance Representative prior to shipping product to TECOM.

Compliance: A TECOM Inspection Stamp and date on the Packing Slip will serve as evidence of compliance with this clause.

Clause Number: 101-A

Clause Title: RIGHT OF ENTRY

Application: This clause applies to any material or process in support of products designed and sold for airborne application or as required by TECOM's customer.

Requirement: TECOM, TECOM's customers, and cognizant government agencies (such as FAA, DOD, NASA, etc.) shall have the right to visit the Supplier's facilities to inspect products, witness inspections and tests, and evaluate Supplier's quality/inspection system. This right shall also extend to the Supplier's subcontractors. Supplier shall be notified in advance of such visit by the TECOM Buyer. Notification will typically be no less than five working days.

Compliance: Supplier will grant right of entry as requested by TECOM.

Clause Number: 101-A-SP

Clause Title: RIGHT OF ENTRY

Application: This clause applies to any material or process in support of products designed and sold for airborne application or as required by TECOM's customer.

Requirement: TECOM, TECOM's customers, and cognizant government agencies (such as FAA, DOD, NASA, etc.) without additional charge to the procurement document, shall have the right to visit the Supplier's facilities to inspect products, witness inspections and tests, and evaluate Supplier's quality/inspection system. This right shall also extend to the Supplier's subcontractors. Supplier shall be notified in advance of such visit by the TECOM Buyer. Notification will typically be no less than five working days.

Compliance: Supplier will grant right of entry as requested by TECOM.

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Name: QUALITY ASSURANCE PURCHASE ORDER CLAUSES	Number: SQC-100
Supersedes: SQC-100 Dated 01/15/2013	Effective Date: 02/15/2016

Clause Number: 102

Clause Title: CERTIFICATE OF CONFORMANCE

Application: This clause applies to any material and/or process in support of deliverable customer products. This category includes components, sub-assemblies, assemblies, and their processing. Assembly supplies and items identified as “non-deliverable” are exempt from this requirement.

Requirement: Upon reviewing the requirements of the Purchase Order, build documentation, and referenced specifications (may include FAR and DFAR), the supplier is to produce a Certificate for the parts being delivered. A responsible representative of the supplier’s organization acknowledging that all requirements have been met shall sign the Certificate. The Certificate shall accompany the delivered items as either a separate document with reference to the packing slip number or it may be included on the packing slip. The Certificate may be worded substantially as follows: This is to certify that all articles delivered under this shipping document conform to all applicable drawing specifications and Purchase Order requirements. Materials/parts provided are obtained directly from the OEM’s, approved distributors, authorized resell organizations or franchised aftermarket suppliers. Test Reports, inspection records or other verifiable documentation of quality are maintained at the point of manufacture and are available for review by Buyer and/or Government/Customer representatives.

Compliance: The supplier will provide a signed Certificate of Conformance with each delivery referencing the Packing Slip Number on the document. The certification shall be signed by a responsible representative of the supplier’s organization.

Clause Number: 102-A

Clause Title: CERTIFICATE OF CONFORMANCE FOR RoHS MATERIALS

Application: This clause applies to any material and/or process in support of deliverable customer products that must meet the requirements of the Restriction of Hazardous Substances (RoHS) per European Parliament Directive as noted on the Purchase Order. This category includes components, sub-assemblies, assemblies, and their processing.

Requirement: Upon reviewing the requirements of the Purchase Order, build documentation, and referenced specifications (may include FAR and DFAR), the supplier is to produce a Certificate for the parts being delivered. A responsible representative of the supplier’s organization acknowledging that all requirements of the Restriction of Hazardous Substances (RoHS) per European Parliament Directive have been met shall sign the Certificate. The Certificate shall accompany the delivered items as either a separate document with reference to the packing slip number or it may be included on the packing slip. The Certificate may be worded substantially as follows: This is to certify that all articles delivered under this shipping document conform to all applicable drawing specifications, Purchase Order requirements, and all requirements of the Restriction of Hazardous Substances (RoHS) per European Parliament Directive. Materials/parts provided are obtained directly from the OEM, approved distributors, authorized resell organization or franchised aftermarket suppliers Test Reports, inspection records or other verifiable documentation of quality are maintained at the point of manufacture and are available for review by Buyer and/or Government/Customer representatives.

Compliance: The supplier will provide a signed Certificate of Conformance for RoHS Materials with each delivery referencing the Packing Slip Number on the document. The certification shall be signed by a responsible representative of the supplier’s organization.

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Clause Number: 103

Clause Title: PROCESS CERTIFICATION

Application: This clause applies to any material in support of deliverable customer products that has been subjected to processing in accordance with a Federal Standard, Military Standard, ANSI Standard, etc. Examples of such processing include heat-treating, welding/brazing, penetrant inspection, plating, chem-film, etc.

Requirement: The Certificate shall show the name of the process, the applicable specification number, and lot/batch identifier (Supplier PO and Date may be used), the name of the agency that performed the process, the quantity processed, and the signature of a responsible representative from the agency that performed the process. Test reports, inspection records or other verifiable documentation of quality are maintained at the point of manufacture and are available for review by Buyer and/or Government / Customer Representatives.

Compliance: Supplier will provide a Certificate as outlined above with each delivery. (Or once per lot if the order is on a multiple delivery schedule)

Clause Number: 103-SP

Clause Title: PROCESS CERTIFICATION

Application: This clause applies to any material in support of deliverable customer products that has been subjected to processing in accordance with a Federal Standard, Military Standard, ANSI Standard, etc. Examples of such processing include heat-treating, welding/brazing, penetrant inspection, plating, chem-film, etc.

Requirement: The Certificate shall show the name of the process, the applicable specification number, and lot/batch identifier (Supplier PO and Date may be used), the name of the agency that performed the process, the quantity processed, copy of operator's certifications to the specified process and the signature of a responsible representative from the agency that performed the process. Test reports, inspection records or other verifiable documentation of quality are maintained at the point of manufacture and are available for review by Buyer and/or Government / Customer Representatives.

Compliance: Supplier will provide a Certificate as outlined above with each delivery. (Or once per lot if the order is on a multiple delivery schedule)

Clause Number: 103-A

Clause Title: MATERIAL CERTIFICATION

Application: This clause applies to any material used in support of deliverable customer products.

Requirement: 1) Certificates for ferrous and non-ferrous metals shall show the name of the metal, the applicable specification number, lot/batch identifier, the name of the agency that produced the metal, and the signature of a responsible representative from the agency that produced the metal.
2) Certificates for other materials (plastic, rubber, foam, substrate, etc.) procured to military standards and industry standards, shall show the name of the material, the applicable specification number, lot/batch identifier, the name of the agency that produced the material, and the signature of a responsible representative from the agency that produced the material.

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3) Materials procured using generic descriptions or material trade names shall show evidence of the correct material being used in the manufacture of the product. Evidence may include a supplier packing slip, delivery notice, or manufacturers' certification.

Compliance: Supplier will provide a Certificate or evidence as outlined above with each delivery.

Clause Number: 104

Clause Title: MATERIAL TEST REPORT

Application: This clause applies when required by TECOM's customer or as deemed necessary by TECOM to validate material characteristics.

Requirement: The supplier is to furnish quantitative physical and/or chemical test reports for materials that conform to any published specification(s). The report must show actual physical/chemical characteristics, attest to acceptability of all characteristics required by the material specification, and be identifiable to the specific lot/batch of material tested.

Compliance: Supplier will provide a Material Test Report as outlined above with each delivery.

Clause Number: 105

Clause Title: USE OF NADCAP CERTIFIED PROCESSORS

Application: This clause requires that any material in support of deliverable customer products that has been subjected to processing in accordance with a Federal Standard, Military Standard, ANSI Standard, etc., be processed by a certified Nadcap process provider. Examples of such processing include heat-treating, welding/brazing, penetrant inspection, plating, chem-film, protective coatings, etc.

Requirement: The Certificate shall show the name of the process, the applicable specification number, and lot/batch identifier (Supplier PO and Date may be used), the name of the certified Nadcap processor that performed the process, the quantity processed, and the signature of a responsible representative from the agency that performed the process. Test reports, inspection records or other verifiable documentation of quality are maintained at the point of processing and are available for review by Buyer and/or Government/Customer Representatives.

Compliance: Supplier will provide a Certificate as outlined above with each delivery.

Clause Number: 106

Clause Title: QUALITY ASSURANCE PROGRAM

Application: This clause applies to any potential or active supplier to TECOM in support of customer product.

Requirement: The supplier will maintain a Quality Assurance program to ensure compliance with TECOM purchase requirements. The supplier's Quality Assurance program shall be subject to surveillance, monitoring, evaluation and approval by TECOM or TECOM's customer. Supplier Survey Form TF-0100-A (latest revision) and / or applicable certification (ISO/AS etc.) must be current and on file with TECOM when this clause is on the purchase order.

Compliance: Supplier will meet TECOM audit requests as needed.

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Clause Number: 107

Clause Title: PART IDENTIFICATION

Application: This clause applies to all items delivered to TECOM.

Requirement: The supplier is to ensure that all items provided under this Purchase Order are identified with their part information as stated on the TECOM or customer drawing or document, the Purchase Order, or if not specifically defined, with the items' Part Number (as indicated on the PO) and applicable Revision. Preferred methods for Part Identification other than specified on the controlling document or Purchase Order are 1) bag/box and tag a group of like items and indicate quantity enclosed 2) marking the outer packaging of the individual item 3) string/wire tag on the individual item. Unless specified on the controlling document or Purchase Order, parts manufactured to this Purchase Order shall not have identification markings directly on the item.

Compliance: Supplier will provide delivered items identified as noted above.

Clause Number: 107-A

Clause Title: CHANGE CONTROL

Application: This clause applies to any material in support of deliverable customer product where TECOM or TECOM's customer require change control.

Requirement: Seller specifically agrees that no changes will be made in design, configuration, material, manufacturing process, facility, testing method, or testing sequence, without the prior written approval of the buyer.

Compliance: Supplier will notify the buyer in writing (via deviation/waiver request) and will not proceed with any changes until receiving approval in writing from TECOM.

Clause Number: 108

Clause Title: TRACEABILITY

Application: This clause applies to any material in support of deliverable customer product where TECOM or TECOM's customer require material traceability.

Requirement: All items furnished on this order shall have documentation on file demonstrating traceability from the delivered items back through its manufacture and inspection to the procurement records on its constituent parts and materials. These records shall be maintained for a minimum of seven (7) years after delivery and be sufficient to prove conformance to all applicable requirements including special processes. TECOM and/or TECOM's Customer shall have the right to assess these records as deemed necessary.

Compliance: Supplier will provide documentation in accordance with the SQC-100 Clause(s) indicated on this Purchase Order.

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Clause Number: 108-SP

Clause Title: TRACEABILITY

Application: This clause applies to any material in support of deliverable customer product where TECOM or TECOM's customer require material traceability.

Requirement: All items furnished on this order shall have documentation supplied with each delivery. All parts and materials shall be identified, and shall be traceable to a specific manufacturer or lot date code. Electrical, Electronic and Electromechanical (EEE) parts with date codes older than five years shall not be used without approval of both TECOM and Customer PMP Control Board.

Compliance: Supplier will provide documentation in accordance with the SQC-100-SP Clause(s) indicated on this Purchase Order.

Clause Number: 109

Clause Title: SUB-TIER SUPPLIER FLOW-DOWN

Application: This clause applies to any TECOM Purchase Order where Quality Assurance requirements are stipulated.

Requirement: The supplier shall flow down to their suppliers all applicable Quality Assurance requirements stipulated in this order. Quality Assurance requirements include SQC-100 Clauses, FAR/DFARS and specified customer flow-downs.

Compliance: Supplier will meet TECOM audit requests as needed.

Clause Number: 110

Clause Title: DIMENSIONAL INSPECTION REPORT

Application: This clause applies when a new part is procured from an existing supplier, a new supplier, and to items purchased to TECOM and Customer drawings or specifications that contain dimensional characteristics.

Requirement: The supplier shall provide a Dimensional Inspection Report using their internal form provided it meets the requirements of AEROSPACE STD AS9102 FIRST ARTICLE INSPECTION REQUIREMENT. If the Supplier does not have a dimensional inspection form they can use Form 3 from the AS9102 STD demonstrating that the supplier has measured each dimensional characteristic of the item(s) being delivered. The Dimensional Inspection Report shall include a list of all dimensions and the actual recorded measurement obtained by inspection of the item. The Dimensional Inspection Report shall be created for one (1) representative sample of each lot delivered and must be traceable to the item inspected.

NOTE: If the item or process is being delivered for the first time or there has been a gap in production of two (2) years or more, TECOM requires that a First Article be performed per Clause 110-C below. In addition, if the configuration (dash number or revision) is not the same as previously delivered, a First Article per Clause 110-C is required for all changed features.

Compliance: Supplier will provide a Dimensional Inspection Report on forms that meet the requirements of AEROSPACE STD AS9102 FIRST ARTICLE INSPECTION REQUIREMENT, as noted above, with each delivery unless otherwise specified on the Purchase Order.

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Clause Number: 110-A

Clause Title: COORDINATE MEASURING MACHINE (CMM) REPORT

Application: This clause will be applied by TECOM Quality Assurance to items purchased to TECOM and Customer drawings or specifications that contain tight tolerances and/or difficult to measure dimensional characteristics.

Requirement: The supplier will provide a Coordinate Measuring Machine (CMM) Report for all dimensional characteristics that are obtainable on the supplier's Coordinate Measuring Machine demonstrating that the supplier has measured and met each dimensional characteristic of the item(s) being delivered. A Dimensional Inspection Report (Clause 110) shall supplement the CMM Report for those items that cannot be obtained with the supplier's CMM. The CMM and Dimensional Inspection Report (on AS9102 forms) shall be created for one (1) representative sample of the first lot delivered and must be traceable to the item inspected.

Compliance: Supplier will provide a CMM Report (and supplemental Dimensional Inspection Report) on AS9102 forms with the first delivery of the part unless otherwise specified on the Purchase Order. Supplier is required to supply a Dimensional Inspection Report on AS9102 forms per SQC-100 Clause 110 for any subsequent deliveries on the order.

Clause Number: 110-B

Clause Title: RMS – SURFACE ACCURACY REPORT

Application: This clause applies to items purchased to TECOM and Customer drawings or specifications that contain dimensional characteristics for RMS surface accuracy.

Requirement: The supplier will provide an RMS – Surface Accuracy Report demonstrating that the supplier has measured and met the surface characteristic(s) of the item(s) being delivered. The RMS – Surface Accuracy Report shall be created for each item in the delivery and must be traceable to the item inspected. Reporting for dimensional characteristics other than Surface Accuracy will be specified separately on the Purchase Order.

Compliance: Supplier will provide an RMS – Surface Accuracy Report with each item upon delivery unless otherwise specified on the Purchase Order.

Clause Number: 110-C

Clause Title: FIRST ARTICLE INSPECTION REPORT

Application: This clause applies when specified by TECOM Management, Program Office, Engineering, Quality Assurance or Buyer.

Requirement: The supplier will provide First Article Inspection Report on AS9102 forms demonstrating that the supplier has measured, verified, and/or tested each characteristic of the item(s) being delivered for compliance to all Purchase Order and drawing/specification requirements. The First Article Inspection Report shall include a listing of all characteristics (includes verification of drawing note and Purchase Order requirements) and the actual recorded measurement or objective verification obtained by inspection of the item, and when applicable, results of mechanical test, functional tests and non-destructive tests. Unless otherwise specified on the Purchase Order, the First Article Inspection Report shall be created for one (1) representative sample of the delivery and must be traceable to the item inspected.

Compliance: Supplier will provide a First Article Inspection Report on AS9102 forms with the initial production or any subsequent change to the engineering drawing revision level of an item unless otherwise specified on the Purchase Order.

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Clause Number: 110-D

Clause Title: FIRST ARTICLE APPROVAL PRIOR TO PRODUCTION

Application: This clause applies when specified by TECOM Management, Program Office, Engineering, Quality Assurance or Buyer where First Article approval prior to production is warranted.

Requirement: The supplier will submit a First Article unit per SQC-100 Clause 110-C for approval prior to the manufacture or fabrication of production units to ensure compliance with all product and purchase specifications.

Compliance: Supplier shall obtain written acceptance of the First Article from Buyer prior to the manufacture or fabrication of any production units.

Clause Number: 110-E

Clause Title: REQUIREMENT FOR 100% INSPECTION

Application: This clause applies when specified by TECOM Management, Program Office, Engineering, Quality Assurance or Buyer where items or characteristics are critical to performance.

Requirement: Supplier shall perform 100% end item inspection of all items of this Purchase Order to ensure conformance to drawing and specification requirements. Unless otherwise specified on the Purchase Order, all characteristics will be 100% inspected.

Compliance: The C of C shall state 100% inspection was performed and all units comply with drawing and specification requirements.

Clause Number: 112

Clause Title: TEST DATA

Application: This clause applies to any order for Electronic or RF components and assemblies or other items where TECOM is requiring test data to verify product performance.

Requirement: The supplier shall furnish actual test results (test data sheet) that demonstrate that the part was tested and found to be in compliance with the manufacturer's specification or as directed by the Purchase Order, drawing, specification, or test procedure. Test reports must be identifiable to each individual item submitted (traceable by serial number) and signed by a responsible representative of the seller or service provider.

Compliance: Supplier will provide test data with each delivery unless otherwise specified on the Purchase Order.

Clause Number: 113

Clause Title: LIMITED SHELF-LIFE MATERIAL

Application: This clause applies to any material in support of deliverable customer product where the material's characteristics are subject to degradation over time.

Requirement: Material(s) with limited shelf life (all containers and/or packages) shall be marked with

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date of manufacture, cure date, expiration date, batch, number special storage and handling conditions in addition to the standard identification requirements and any shelf-life limitations as applicable.

Compliance: Supplier shall provide shelf-life data with delivered item(s).

Clause Number: 114

Clause Title: ELECTROSTATIC DISCHARGE (ESD) PROTECTION

Application: This clause applies to any component or assembly containing exposed components that are susceptible to damage from Electrostatic Discharge.

Requirement: All components or assemblies containing components that may be damaged by Electrostatic Discharge shall be identified with ESD labels, packaged in ESD protective packaging, and handled using ESD protective equipment to safeguard against electrostatic damage. Printed Circuit Board Assemblies shall be packaged in Metal-In Static Shielding Bags.

Compliance: Supplier will provide delivered items processed and packaged as noted above.

Clause Number: 115

Clause Title: SPECIFICATION OR DATA SHEET

Application: This clause applies when specified on the Purchase Order.

Requirement: The supplier shall furnish component data in the form of part specifications, data sheet, or catalog page that is representative of the delivered item.

Compliance: Supplier will provide a Specification or Data Sheet with the first delivery of the item against the Purchase Order.

Clause Number: 116

Clause Title: PROTOTYPE MATERIALS

Application: This clause applies to items designated as Prototype Materials by the requisitioner of the material.

Requirement: TECOM Receiving Inspection shall submit all identified Prototype Materials to the requisitioner for inspection unless otherwise specified on the Purchase Order.

Compliance: The Supplier shall tag or label the product as a prototype submittal.

Clause Number: 117

Clause Title: DOCK-TO-STOCK MATERIAL

Application: This clause applies to items designated as Dock-to-Stock Materials by the TECOM Quality Assurance Representative.

Requirement: TECOM Receiving Inspection shall process identified products as Dock-to-Stock. The TECOM receiving clerk shall verify identification, count and damage prior to receipt and transfer to

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stores.

Compliance: The Supplier has no action under this clause. This clause does not constitute a waiver of any Purchase Order, Specification, Drawing, FAR/DFARS, or SQC-100 Clause requirements.

Clause Number: 121

Clause Title: IPC/EIA J-STD-001 SOLDERING REQUIREMENTS

Application: This clause applies to any material in support of deliverable customer product where electrical soldering is an integral process of the delivered product.

Requirement: The supplier shall adhere to the requirements of IPC/EIA J-STD-001 for all Soldered Electrical Assemblies. IPC/EIA J-STD-001 Class 3 is required unless otherwise specified on the Purchase Order or purchase documentation.

Compliance: Supplier will provide proof of capability upon request by TECOM Quality Assurance Representative or TECOM Buyer. The Supplier's Certificate of Conformance will serve as evidence of compliance to IPC/EIA J-STD-001.

Clause Number: 124

Clause Title: SILVER SAVER WRAP/PAPER TREATED WITH CORROSION-INHIBITORS

Application: This clause applies to any material in support of deliverable customer product that contains exposed silver or silver plated surfaces.

Requirement: The supplier shall protect silver and/or silver plated products from corrosion/tarnish by wrapping or packing the items with Silver Saver Wrap/Paper Treated with Corrosion-Inhibitors.

Compliance: Supplier will provide delivered items with the protection noted above.

Clause Number: 125

Clause Title: SUPPLIER QUALITY INSPECTION PLAN (QIP)

Application: This clause applies when specified on drawing/specifications or as designated on the Purchase Order when required by a TECOM Quality Assurance Representative or TECOM Customer.

Requirement: The supplier will provide a detailed product Quality Inspection Plan (QIP) that identifies inspection points throughout the manufacturing process, key characteristics to be measured, critical/special processes, and inspection equipment or special inspection methodology used for controlling the manufacture of acceptable products.

Compliance: The Supplier's Quality Inspection Plan will be provided for review and approval prior to beginning production of the item. Changes to the QIP during production must be submitted to TECOM for approval prior to incorporating into the production process.

Clause Number: 126

Clause Title: IPC/WHA-A-620 ASSEMBLY AND INSPECTION OF CABLES AND HARNESSSES

Application: This clause applies to any material in support of deliverable customer product where Cable/Harness Assembly is an integral process of the delivered product.

Requirement: The supplier shall adhere to the requirements of IPC/WHA-A-620

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for all Cable/Harness Assemblies. IPC/WHA-A-620 Class 3 is required unless otherwise specified on the Purchase Order or purchase documentation.

Compliance: Supplier will provide proof of capability upon request by TECOM Quality Assurance Representative or TECOM Buyer. The Supplier's Certificate of Conformance will serve as evidence of compliance to IPC/WHA-A-620.

Clause Number: 129

Clause Title: IPC-A-610 ACCEPTABILITY OF ELECTRONIC ASSEMBLIES

Application: This clause applies to any material in support of deliverable customer product where Electronic Assembly is an integral process of the delivered product.

Requirement: The supplier shall adhere to the requirements of IPC-A-610 for all Electronic Assemblies. IPC-A-610 Class 3 is required unless otherwise specified on the Purchase Order or purchase documentation.

Compliance: Supplier will provide proof of capability upon request by TECOM Quality Assurance Representative or TECOM Buyer. The Supplier's Certificate of Conformance will serve as evidence of compliance to IPC-A-610.

Clause Number: 134

Clause Title: NONCONFORMING MATERIAL

Application: This clause applies to any material in support of deliverable customer product.

Requirement: Seller is not granted MRB authority.

Compliance: All requests for use of nonconforming material shall be submitted to the buyer. The supplier shall notify buyer if any subsequent/latent defects are identified. NOTE: When parts are returned the documentation must reference the NCN number and/or the Corrective Action number.

Clause Number: 134-SP

Clause Title: NONCONFORMING MATERIAL

Application: This clause applies to any material in support of deliverable customer product.

Requirement: Seller is not granted MRB authority.

Compliance: Parts must be fully compliant to all drawing and purchase order requirements. No deviations will be accepted.

Clause Number: 135

Clause Title: PACKING & PACKAGING REQUIREMENTS

Application: This clause applies to any material in support of deliverable customer product.

Requirement: Seller shall assure that the supplies on the Purchase Order are packed and packaged using materials of a grade, size and weight, which will provide adequate physical protection from damage and contamination during handling and transport to the point of delivery. When required by the Purchase Order and/or referenced documents Seller shall pack and package supplies to specific packing and packaging specifications. Sellers of bare printed circuit boards shall package individual boards with package containing desiccant and humidity indicator.

Compliance: Product shall arrive at TECOM with no damage.

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Clause Number: 136

Clause Title: PAINTED PARTS

Application: This clause applies to any product that cannot be oven cured.

Requirement: Painted parts or assemblies shall not be placed in the oven at any time for curing unless specified by the drawing or specification.

Compliance: Product shall be delivered air cured.

Clause Number: 137

Clause Title: FOREIGN OBJECT DEBRIS (FOD) (NAS 412)

Application: This clause applies to any product being shipped to TECOM shall be free of FOD.

Requirement: All parts, components and assemblies shall be free of FOD. The Supplier shall ensure that product being shipped to TECOM shall be free of FOD and shall work within the guide lines as described in the NAS 412 Object Damage/Foreign Object Debris (FOD) Prevention Aerospace Industries Association – National Aerospace Standard when it is a contractual requirement.

Compliance: Product shall comply with NAS 412 as applicable.

Clause Number: 138

Clause Title: COUNTERFEIT MATERIAL AVOIDANCE

Application: This clause applies to any material in support of deliverable customer product.

Requirement: Seller shall maintain a Counterfeit Item risk mitigation process internally and with its suppliers using SAE AS5553 as a guide.

Seller shall immediately notify TECOM with the pertinent facts if Seller becomes aware or suspects that items delivered in accordance with the TECOM purchase order are or contain suspect or confirmed counterfeit items. When requested by TECOM, Seller shall provide OCM/OEM (Original Component Manufacturer/Original Equipment Manufacturer) documentation that authenticates traceability of the affected items to the applicable OCM/OEM.

Seller shall purchase material directly from OEMs or OCMs or from Authorized Distributors of OEMs or OCMs and shall obtain approval from the TECOM Buyer if items required to satisfy this order cannot be procured from these sources.

Seller shall present complete and compelling support for any request to procure from sources other than OEMs or OCMs or their Authorized Distributors and include in the request all actions completed to ensure the parts thus procured are not Counterfeit Items. The Seller's supporting documentation shall also include:

- Results of authentication test and analysis conducted. (using AS5553 as a guide)
- Traceability with identification of all supply chain intermediaries wherever such traceability exists.
- Identification of and traceability to the source for any remarked or resurfaced material.
- The seller shall segregate and provide traceability identifiers (i.e. Date Code / Lot Code, Serial number) for all items delivered to TECOM which contain an item procured from sources other than OEM's or OCM's or their Authorized Distributors.

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Compliance: Seller shall provide evidence of the Seller’s risk mitigation process to the TECOM Buyer or Quality Assurance Representative upon request.

Seller shall flow down to, and ensure compliance with the requirements of this SQC, by lower tier suppliers providing items for delivery to TECOM under this order (Re: SQC-109).

Seller is not authorized to deliver any item procured from sources other than OEMs or OCMs, or their Authorized Distributors without prior written authorization from the TECOM Buyer.

Clause Number: 139

Clause Title: CONFLICT MATERIALS - WALL STREET REFORM AND CONSUMER PROTECTION ACT (aka DODD-FRANK ACT or CONFLICT MATERIALS FINAL RULE)

Application: This clause applies to any product sold to TECOM.

Requirement: As required by law, provide disclosure as to the origins of conflict materials sold to TECOM. Conflict materials are gold, tin, tantalum, and tungsten. Supplier shall use Conflict Minerals Reporting Template, form CMRT latest revision, available from conflict free sourcing initiative, cfsi, at <http://www.conflictreesourcing.org/conflict-minerals-reporting-template/> or as supplied with our annual request.

Compliance: Seller will disclose source information for products sold to TECOM which contain gold, tin, tantalum, and/or tungsten as required to support due diligence in identifying the source(s) of these minerals.

Clause Number: 140

Clause Title: CALIBRATION SYSTEM

Application: This clause applies to any material in support of deliverable customer product.

Requirement: Seller test and measurement equipment services shall have a calibration system in compliance with the requirements of MIL-STD-45662A, ISO 10012, ISO 17025 or ANSI/NCSL Z540. Calibration procedures must be maintained which provide sufficient information for periodic calibration of inspection, measuring, and test equipment (IM&TE).

Compliance: Seller shall provide evidence of the Seller’s compliant calibration system to the TECOM Buyer or Quality Assurance Representative upon request.

Clause Number: 141

Clause Title: COMPONENT OBSOLESCENCE MANAGEMENT

Application: This clause applies to any material in support of deliverable customer product.

Requirement: The Supplier shall develop, document, and implement a component management process that addresses all aspects of the product life cycle from design through service, including component selection, application, and standardization and obsolescence management. Supplier’s program shall address the following issues: alternate parts, end-of-life buys, upgraded parts, design changes, and TECOM approval.

In the case of out-of-production equipment where obsolescence issues render the equipment to be unsupported, TECOM shall be notified of the circumstances that caused the product to be unsupported. TECOM and the Supplier will work together to provide timely, accurate, standardized communications to notify customers of an impending product obsolescence and/or discontinuance.

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Compliance: Seller shall provide evidence of the Seller’s component obsolescence management system to the TECOM Buyer or Quality Assurance Representative upon request.

Clause Number: 142

Clause Title: 10 YEAR RETENTION FOR INSPECTION AND/OR TEST DOCUMENTATION

Application: This clause applies to any material in support of deliverable customer product.

Requirement: The Supplier shall retain objective written evidence of hardware conformance to Purchase Order requirements for each shipment. All evidence is subject to review and/or audit by TECOM at the Seller’s facility or at TECOM. Documentation shall be maintained for a period of 10 years from the completion of the Purchase Order. THIS CLAUSE SUPERCEDES TECOM’S STANDARD 7 YEAR RETENTION REQUIREMENT (re: SQC-100 Clause 108).

Documentation to be retained includes: Any special selection test records, Conditioning (burn-in) test records, Lot acceptance test (LAT) records, Sampling test records or any other test records used to determine item conformance, Reports/certifications of chemical and/or physical analysis/test records that assure conformance to applicable specifications, First Article Inspections/Tests (FAITs), Nondestructive tests, SPC data (if applicable), Any data collected for a Hardware Acceptance Review.

Seller shall secure from their suppliers a right for the Buyer to acquire or inspect (at Buyer’s option) all pertinent data in that supplier’s possession showing the item’s compliance to specification.

Compliance: Seller shall maintain documentation in accordance with the above requirements. The documentation shall be made available to the TECOM Buyer or Quality Assurance Representative upon request.

Clause Number: 143

Clause Title: 15 YEAR RETENTION FOR INSPECTION AND/OR TEST DOCUMENTATION

Application: This clause applies to any material in support of deliverable customer product.

Requirement: The Supplier shall retain objective written evidence of hardware conformance to Purchase Order requirements for each shipment. All evidence is subject to review and/or audit by TECOM at the Seller’s facility or at TECOM. Documentation shall be maintained for a period of 15 years from the completion of the Purchase Order. THIS CLAUSE SUPERCEDES TECOM’S STANDARD 7 YEAR RETENTION REQUIREMENT (re: SQC-100 Clause 108).

Documentation to be retained includes: Any special selection test records, Conditioning (burn-in) test records, Lot acceptance test (LAT) records, Sampling test records or any other test records used to determine item conformance, Reports/certifications of chemical and/or physical analysis/test records that assure conformance to applicable specifications, First Article Inspections/Tests (FAITs), Nondestructive tests, SPC data (if applicable), Any data collected for a Hardware Acceptance Review.

Seller shall secure from their suppliers a right for the Buyer to acquire or inspect (at Buyer’s option) all pertinent data in that supplier’s possession showing the item’s compliance to specification.

Compliance: Seller shall maintain documentation in accordance with the above requirements. The documentation shall be made available to the TECOM Buyer or Quality Assurance Representative upon request.

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Clause Number: 144

Clause Title: 3% MINIMUM LEAD CONTENT FOR SOLDERED/PLATED ELECTRICAL ASSEMBLIES AND COMPONENTS

Application: This clause applies to any material in support of deliverable customer product where pure tin finishes are detrimental to product performance.

Requirement: The Supplier shall ensure that all electronic, electrical, electromechanical, and mechanical piece parts and assemblies, including the internal fabrication of hardware, delivered to TECOM under the provisions of this Purchase Order shall not have pure tin finishes. Additionally, any tin-lead (SnPb) plating or solder process/processing shall result in a finish of no less than 3% lead composition.

Compliance: Seller shall provide a Certificate of Conformance with each delivery that shall mean that the seller, or seller's agent, has verified that the product provided meets the composition requirements above (either through contact with the Original Equipment Manufacturer verifying manufacturing lot/batch or through product sample testing, i.e. X-ray Fluorescence or other industry acceptable method). Seller is responsible for managing the compliance with this requirement with subcontractors or sub-tier suppliers.

Clause Number: 145

Clause Title: PREFERENCE FOR DOMESTIC SPECIALTY METALS

Application: This clause applies to any material in support of deliverable customer product that contains specialty metals as defined in DFARS 252.225-7014, or 252.225-7008, or 252.225-7009.

Requirement: This Purchase Order incorporates the following contract clauses (as applicable) which shall be flowed down to all of your vendors that supply any articles delivered under this purchase order that include specialty metals. All clauses prohibit TECOM and all of its suppliers at every tier from incorporating specialty metals into military parts, components and/or end item deliverables unless the specialty metals have been smelted (the Deviation clause adds "or produced") in the United States, its outlying areas, or a qualifying country listed in DFARS 225.872-1.

DFARS 252.225-7014 and Alternate 1 (applicable to prime contracts awarded before July 29, 2009)

DFARS 252.225-7014 (Deviation No. 2006-O004) and Alternate 1 (Deviation No. 2006-O0004) (applicable to Purchase Orders under prime contracts awarded after November 15, 2006 and before October 26, 2007)

DFARS 252.225-7014 (Deviation No. 2007-O011) and Alternate 1 (Deviation No.2007-O0011) (applicable to Purchase Orders under prime contracts awarded after October 25, 2007 and before January 29, 2008)

DFARS 252.225-7014 (Deviation No. 2008-O0002) and Alternate 1 (Deviation No. 2008-O0002) (applicable to Purchase Orders under prime contracts awarded after January 28, 2008 and before July 29, 2009)

DFARS 252.225-7008 and DFARS 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals (excluding Paragraph (d) which is deleted from this clause)(applicable to Purchase Orders under prime contracts awarded after July 28, 2009)

DFARS 252.225-7010, Commercial Derivative Military Article—Specialty Metals Compliance Certificate (applicable to Purchase Orders under prime contracts awarded after July 28, 2009)

Exemptions to the requirements of the above clauses may exist, as outlined in the clauses themselves or by operation of applicable Department of Defense (DoD) Domestic Non-Availability Determinations

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(DNADs) posted on the DoD public web site. If you believe an exemption(s) applies, please provide the specifics to TECOM with the appropriate documents and information sufficient to demonstrate your entitlement thereto.

The complete texts of FAR/DFARS can be reviewed at websites such as <http://farsite.hill.af.mil/VFFARa.htm>. Or ask the TECOM Buyer for our “DFARS Specialty Metals Clauses Attachment 01-15-2013.pdf”.

Compliance: Seller shall provide a Certificate of Conformance with each delivery that shall mean that the seller, or seller’s agent, has verified that the product provided meets the source requirements above. Submit Commercial Derivative Military Article – Specialty Metals Compliance Certificate (DFARS 252.225.7010) as required by clause.

Clause Number: 146

Clause Title: COSMETIC FINISHES

Application: This requirement denotes that the item has one or more surfaces that are exposed as part of the final deliverable product. As such, the finish or cosmetic product appearance is very important.

Scratches, dings, dents, and non-uniform surfaces that detract from a blemish free finish are prohibited.

Requirement: This requirement flows to raw material selection, processing, post-processing handling, packaging and any other operation that may endanger this objective. If the drawing does not denote which surfaces are exposed and subject to these requirements or if the information is unclear, the Supplier shall be responsible to seek clarification or to provide parts that offer a high quality cosmetic appearance on each surface of the parts delivered for acceptance. In cases when the Cosmetic finishes are defined as a Class A, B and C, the Classes will be noted on the purchase order under special instructions to the Supplier or specified on the drawing. For Mold Injection products the Supplier shall refer to TECOM’s (Cosmetic Specifications of Injection Molded Parts # AQ-103). For Painted products the Supplier shall refer to TECOM’s paint specifications (TMPS 5000 for Wet Paint & TMPS 5001 for Powder Coated paint). For all other processes the Supplier shall refer to the drawings or specifications for visual inspection or cosmetic criteria.

Compliance: Supplier will provide parts that meet the above cosmetic requirements.

Clause Number: 148

Clause Title: PENALTY FOR LATE DELIVERY

Application: This clause applies to Suppliers that do not maintain an on-time delivery rating of 95% or higher for the latest 12-month period based on their original delivery promise(s) for the items ordered (parts, products, or services). The delivery rating is based on the number of items received on time divided by the total number of items received within the period.

Requirement: If any items are not delivered in accordance with the delivery schedule stipulated in the Purchase Order and/or agreed upon by both the Buyer and the Seller, and if the delay in delivery is not to unforeseen events (force majeure, labor dispute, etc.) the supplier shall pay to TECOM Industries, Incorporated liquidated damages in the amount of 1% per week of the value of the item multiplied by the delinquent quantity. Liquidated damages shall not exceed 20% of the Purchase Order total value. TECOM Industries, Incorporated will issue a Debit Memo to collect said payment against the Purchase Order for delinquent items.

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Compliance: Suppliers subject to this clause will be notified of its inclusion at the original Purchase Order issuance or via Change Order when delivery performance falls below TECOM's 95% threshold. All open orders are subject to this clause while Supplier performance remains below the threshold. Invoice payments will be reduced by the percentages above commencing on the tenth (10th) day after the original supplier promise date and continue until all parts are delivered and accepted or the maximum (20% of the Purchase Order total value) has been reached.

Clause Number: 150

Clause Title: DOCUMENTATION CHANGE FOR SUPPLIER CONVENIENCE

Application: This clause applies in the event that TECOM's supplier requires documentation changes in order to bring their items (parts, products, or services) into conformance with the items being purchased due to an error or oversight by the supplier. In these instances, TECOM Industries, Incorporated deems it is incumbent upon the supplier to absorb the costs related to the engineering update of the document(s), Change Control Board review and approval, documentation release, and associated planning, shop floor, procurement, and quality process changes. The minimum cost for processing is \$1,700.00. Rework costs for the procured items to TECOM as a result of the change are not included in the change request cost and will be priced separately. Not included in this clause are necessary changes due to part and specification obsolescence, documentation inaccuracy, and where changes may be mutually beneficial. Although TECOM may be able to accommodate a change for convenience on some products, others may be limited by our customer's contractual flow-down requirements, a product's qualification, or the time and cost to implement the change. Therefore, change requests may be denied.

Requirement: When the supplier discovers a defect or defects in the product they supply due to an error or oversight by the supplier, the supplier may submit a change request to the TECOM buyer (utilizing TECOM's Off-Spec / Deviation Waiver Request form) for review, feasibility, and cost estimate. TECOM will review the application for contractual and qualification prohibitions along with cost and delivery impact. If feasible, the buyer will contact the supplier with an estimated cost to implement the requested change. If the supplier agrees to the costs of implementation, the buyer will add a credit line to the applicable Purchase Order to allow for collection of the documentation change costs. If the supplier chooses not to proceed with the change and associated costs, they are obligated to provide compliant product in accordance with the Purchase Order.

Compliance: Upon agreement, TECOM Buyer will add a crediting cost line to the applicable Purchase Order reflecting the charge-back value to be deducted from the invoice(s).

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Revisions

Change Request #	Revision Level	Effective Date	Description Of Change	Originator
1.	N/C	10/14/2004	Initial Release	Quality
2	A	01/14/2006	1. Added: Revision table to SQC-100. 2. Added: SQC-137 Supplier Quality Clause to flow down the requirements for the prevention of FOD. 3. Added: SQC-102-A RoHS Clause	Ruby Beloz Alan Tice
3.	B	01/25/06	4. Revised clause SQC-106 to add requirement for filling out Supplier Survey Form TF-0100-A.	L. Triol
4.	C	02/21/06	5. Revised Compliance statement on clause 134.	L. Triol
5.	D	03/14/06	6. Revised Clause 134 to add reference to supplier's notifying TECOM of any latent defects.	L. Triol
6.	E	06/13/08	7. Clarified requirement for Source Inspection in Clause 101 (specific notification will be given on the Purchase Order) 8. Added Clause 101-A Right of Entry replacing reference to incorporated customer source inspection information into Clause 101 9. Updated Clause 103-A to include no-metal materials and their certification requirements 10. Clarified/added requirement for Dimensional Inspection Report to Clause 110-A for subsequent deliveries. 11. Clarified Clause 110-C to emphasize drawing note and Purchase Order specifications as requirements of first article verification 12. Re-titled Clause 137 Was Product shall be free of FOD... 13. Changed Header and font to match current	A. Tice

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			TIP/WI format. 14. Removed historical references to deleted Clauses.	
7.	F	09/30/11	1. Revised Clauses 102 , 102-A, 103, 107-A, 110, 110-A and 110-C to align with AS9110 Rev. C	L.Triol
8.	G	01/15/13	Added Clauses 138 through 145 to more closely mirror customer flow-down requirements	A. Tice
9.	H	02/15/16	<p>Updated Clause 102-A to remove specific Directive version (2002/95/EC) from text and already covered by PO.</p> <p>Clause 106 changed survey/cert requirement to currently on file from with each delivery.</p> <p>Updated Clause 110 to clarify usage of AS9102 forms for dimensional inspection reporting and requirements when First Article is necessary.</p> <p>Clause 112 added Electronic components and assemblies (was RF only)</p> <p>Added cfsi CMRT form requirement and information to Clause 139</p> <p>Added new Clauses: 105, 146, 148, & 150</p> <p>Incorporated SQC-100-SPACE Clauses 101-SP, 101-A-SP, 103-SP, 108-SP, and 134-SP into this document as remainder of SQC-100-SPACE clauses were identical to SQC-100 clauses. This simplifies management of the clauses and makes supplier compliance less complicated.</p>	<p>R. Beloz</p> <p>A. Tice</p> <p>L. Triol</p>

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