



## Purchase Order Supplemental Clause Sheet

- 101 The requirements of this purchase order shall not be altered, changed or deviated from without authorization from the buyer.
- 102 Seller's documentation must include evidence of inspection prior to shipment.
- 103 Items referenced on this purchase order are subject to inspection at any point during process. Seller will be notified if such inspection is required prior to shipment from your facility.
- 104 On-site product acceptance by TIB, regulatory, and/or customer personnel does not absolve the seller of responsibility to deliver conforming product, nor does it preclude subsequent rejection by the customer.
- 105 Seller shall immediately notify TIB of any delivered product subsequently found to be nonconforming.
- 107 Seller shall not disposition nonconforming material as repair, scrap, or use-as-is without TIB permission. Dispositions of return to vendor and rework to engineering definition are permitted.
- 108 Seller must advise TIB when seller's product definition, material content, specifications, or acceptance criteria change between date of purchase order and delivery date. No deliveries of such changed products are allowed without advance notification to TIB.
- 201 Certificate of conformance must accompany each shipment. The certificate shall note full design description (including as applicable, model, part number, revision, mod status and any applicable technical specifications). The C of C must also note the signature of person making the certification, the original manufacturer, the lot, batch or work order, and the certificate date.
- 202 Buyer's purchase order number must be indicated on the shipper, and C of C if provided.
- 203 Seller is required to respond to TIB requests for corrective action within the time specified on the request.
- 204 Seller must flow down to its subtier suppliers requirements for corrective action when the subtier is found to be responsible for root cause.
- 205 Statistical sampling for final product acceptance is not allowed unless authorized by TIB. Any ampling authorized must be in accordance with ANSI/ASQC Z1.4 Level II AQL1.0 or recognized equivalent and applied as c=0 (any defectives in the sample results in lot rejection for the discrepant feature).

- 206 Seller shall maintain a Quality Control System adequate to control the delivered products, supplies and/or services referenced on this purchase order, and all associated design, purchasing, manufacture and business activities associated with fulfillment of the order.
- 207 Age-sensitive products must be clearly marked with expiration date or identified so that expiration can be determined by lot number, and must have at least 80% of shelf-life remaining.
- 208 Seller shall provide access to TIB, our customers and Authorities to all facilities involved in manufacturing or order fulfillment and to pertinent records.
- 209 Seller shall maintain all pertinent manufacturing records and other documents related to this order for at least 7 years. Records are subject to examination at any time.
- 301 Seller certifies that receiving inspection is performed on purchased materials to ensure compliance with all drawings, specifications, and other product definitions, and has test reports and/or raw material certifications on file.
- 302 Triumph Instruments - Burbank source inspection is required prior to shipment from your facility. Upon request, seller shall provide personnel and equipment to assist buyer's representative during inspection of items.
- 303 Verification by Regulatory or Government representative is required prior to shipment.
- 304 Seller shall maintain a Quality Management System registered to ISO 9001 and notify TIB of any change in registration status.
- 305 Seller shall maintain a Quality Management System registered to AS9100, AS9110, or AS9120 and notify TIB of any change in registration status.
- 306 Appropriate airworthiness release documentation required. Contact TIB for specifics if needed.
- 401 Seller shall prepare a first article inspection report in accordance with AS9102.
- 402 An acceptance test data sheet or functional test report must accompany each unit delivered.
- 403 A chemical or elemental analysis report for each lot of material delivered must be included with each shipment.
- 404 A physical characteristics test report for each lot of material delivered must be included with each shipment.
- 405 A representative sample or test coupon from each melt, heat, or production lot or batch delivered must be provided by seller for validation testing.