

Purpose: To establish Quality Assurance Requirements for Purchase Orders.

- QC1 Copies of all Manufacturer's Certificate of Conformance must accompany each shipment and any applicable specifications.
- QC2 Supplier shall provide Certificate of Conformance.
- QC3 Identification of Country of Origin required.
- QC4 Supplier shall notify Powertech Controls of any nonconforming product and shall notify Powertech within 10 days of any nonconformity detected after shipment.
- QC5 Parts purchased on this PO must be compliant to RoHS.
- QC6 Powertech Controls, its customer, and regulatory authorities have the right of access to the supplier's premise to applicable areas of all facilities at any level of the supply chain involved in the order and to all applicable records.
- QC7 All parts must be protected against damage and corrosion during delivery using sound commercial packaging practices unless otherwise noted on the PO.
- QC8 The supplier is responsible to ensure that material used for the order supplied by Powertech Control is to be segregated to ensure traceability and prevent being co-mingled with other material. Material consigned by Powertech Controls may not be substituted by any other material to complete the order requirements.
- QC9 As a minimum, the supplier shall maintain a calibration system in accordance with the latest revision level of ANSI/NCCL Z540 or an equivalent document. Supplier is required to use only calibrated instruments when conducting product acceptance inspections of products purchased by Powertech Controls.
- QC10 Records of order requirements and certificates of conformance must be retained by the Supplier for 10 years.
- QC11 Conflict mineral policy must be sent to Quality Assurance (taustin@powertechcontrols.com). If you do not have a Conflict Minerals policy, please contact Tricia Austin directly.
- QC12 Products with shelf life must have 2/3 life remaining.
- QC13 Purchasing information shall describe the product to be purchased, including requirements for approval of product, procedures, processes, and equipment.
- QC14 Purchasing information shall describe the product to be purchased, including requirements for qualification of personnel
- QC15 Purchasing information shall describe the product to be purchased, including quality management system requirements

## **Powertech Controls**

## **Purchase Order Quality Clauses**

- QC16 Purchasing information shall describe the product to be purchased, including the identification and revision status of specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data
- QC17 Purchasing information shall describe the product to be purchased, including requirements for design, test inspection, verification, use of statistical techniques for product acceptance and related instructions for acceptance by the organization
- QC18 Purchasing information shall describe the product to be purchased, including requirements regarding the need for the supplier to obtain organization approval for nonconforming product disposition
- QC19 Purchasing information shall describe the product to be purchased, including requirements regarding the need for the supplier to notify Powertech Controls of changes in product and/or process definition, changes of suppliers, change of manufacturing facility location and, where required, obtain organization approval
- QC20 Purchasing information shall describe the product to be purchased, including requirements regarding the need for the supplier to flow down to the supply chain the applicable requirements including customer requirements
- QC21 Purchasing information shall describe the product to be purchased, including requirements for test reports and/or airworthiness certificate