



Purchase Order Requirements

Inspection Systems

- QA1 The supplies or parts on this order shall be manufactured with an inspection system that conforms to the requirements on AS9100.
- QA2 The supplies or parts on this order shall be manufactured with an inspection system that conforms to the requirements on ISO 9001:2000.

Calibration System

- QA3 Measurement equipment used in the performance of this order shall be calibrated in accordance with ISO 10012
- First Article Inspection

- QA4 First Article inspection to the requirements of AS9102 is required on one piece of this purchase order. First Article part must be clearly identified by a tag.

Source Inspection

- QA5 Source Inspection is required on this order. Supplier will notify CGR Technologies, Inc. Quality Assurance Manager 714 524-5505 when parts are ready for Source Inspection.
- QA6 In-process source inspection by a CGR Technologies, Inc. Quality Assurance representative is a requirement of this order. In-process points shall be mutually agreed upon between CGR Technologies, Inc. Quality Assurance Manager and supplier.

Certifications

- QA7 Certifications of materials and/or processing are required with shipment of goods. If shipment includes products that are restricted, toxic or hazardous, the vendor will supply a warrant or certificate that the products comply with all governmental and safety regulations with regard to packaging, labeling, storage and handling instructions, first aid instructions, etc.
- QA8 Certifications of material and/ or processing must be mailed with five (5) days of shipment of goods to: CGR Technologies, Inc., at 505 Porter Way, Placentia, CA 92870, if products are being shipped to a different location.
- QA9 The supplier shall provide a Certificate of Conformance with each and every lot of goods or services delivered to CGR Technologies, Inc. This certification shall be signed by the person responsible for product or service quality and will be considered objective evidence that all operations, tests and inspection criteria were performed as specified contractually. It shall further serve as a warranty that goods and services provided therein comply with all requirements and specifications.
- QA10 Articles supplied under this purchase order must comply with and be certified to DFARS 252.225-70, Preference for Domestic Specialty Metals.

Material Replacement

- QA11 In order to maintain complete control of material and certifications, it is required that CGR Technologies, Inc. be notified of any need to replace material. CGR Technologies, Inc. will furnish replacement material and charge the supplier

Age Dated Material

- QA12 Age dated material ordered on this purchase order shall be supplied with a minimum of 80% of the useful life remaining unless otherwise stipulated in the purchase order.

Flow Down Requirements

- QA13 The supplier shall flow down all customer requirements as specified in AS9100, paragraph 7.4.2(J).

Right of Entry

- QA14 CGR Technologies, Inc. and/or its customer(s) or regulatory authorities reserve the right to inspect any or all of the materials, records and work included in this order at the supplier's facility.



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Requirement for Notification of Nonconforming Material

QA15 When nonconforming material is detected before or after delivery the supplier shall immediately notify CGR Technologies, Inc. of the nonconformance and the purchase order(s) on the product is to be or was delivered on. The supplier is not granted material review authority and nonconforming material shall not be delivered without prior written permission from CGR Technologies, Inc.

Record Retention

QA16 The supplier shall maintain all records related to this transaction for a minimum of 5 years unless otherwise specified in the purchase order.

No Changes Without Approval

QA17 The supplier may not make changes to materials, processes or manufacturing methods without prior written approval from CGR Technologies, Inc.

Packaging Requirements

QA18 Packaging and packing shall be in accordance with best commercial practices. Methods used shall be sufficient for protection against damage from normal handling, shipping and storage conditions.

Return of Documents

QA19 All technical documents furnished to supplier as part of the purchase order package must be returned to CGR Technologies, Inc.

Control of Work Transfers

QA20 The supplier shall not transfer fabrication work performed to any facility other than that identified on this purchase order without the prior written approval of CGR Technologies Purchasing. Exceptions to this requirement are routine outside processing operations (painting, plating, etc.).