

**“WRQR”**  
**Weld-Rite**  
**PURCHASE ORDER**  
**QUALITY CLAUSE REQUIREMENTS**

**WRQR01 - CONTROL OF QUALITY SYSTEM MANAGEMENT**

The supplier shall implement, document & maintain a Quality Management System in accordance with applicable requirements of 9100 series standards or ISO9001 standard & additional requirements specified on buyers' contacts or purchase order. The QMS shall be appropriate to products, processes or services the Supplier designs, develops, manufactures, sells, repairs or provides and shall cover all activities concerned by Weld-Rite contracts or purchase orders.

**WRQR02 - INSPECTION SYSTEM REQUIREMENTS**

The Supplier/Contractor's Inspection System shall conform to the requirements of ISO 9001:2000 and is subject to review and approval by Weld-Rite Quality Assurance.

**WRQR03 - CERTIFICATE OF CONFORMANCE**

A Certificate of Conformance shall accompany each shipment of material defined in the purchase order. The Certificate of Conformance shall be legible and at a minimum, include the Weld-Rite purchase order number, quantity, part number, and revision letter, and/or the Weld-Rite Manufacturing Order Number or when specified the Weld-Rite lot number (when purchaser-supplied material) and the mill heat number when vendor-supplied material.

All supplied raw material shall be of the same lot unless otherwise stated and agreed to per PO. When multiple lots of material are used in completing a shipment, all material lot numbers or mill heat numbers shall be reported and kept separate. When processing is performed against a Weld-Rite order, parts shall not be mixed and traceability shall be maintained.

**WRQR04 - CHEMICAL AND PHYSICAL TEST REPORTS**

Physical and chemical test report certifications shall be supplied with each shipment. Test reports shall be legible (reproducible condition) and include Weld-Rite name, PO #, the material designation, specification and latest revision letter, results of all specified testing requirements, the mill heat number, and any other requirements specified on the purchase order.

**WRQR05 - MILL TEST REPORTS**

Physical and chemical test reports originating from the producing mill shall be supplied with each shipment. Test reports shall be legible (reproducible condition) and provide traceable documentation to Weld-Rite name and PO #. The material designation, specification, latest revision letter, and results of all specified testing requirements, the mill heat number and any other requirements specified on the purchase order shall be included with the test reports.

**WRQR06 - TEST AND INSPECTION REPORTS**

Test and inspection reports as required by the applicable procurement specification must accompany each shipment. Test reports shall be legible (reproducible condition) and include the designation, specification, and latest revision letter.

**WRQR07 - FIRST ARTICLE INSPECTION**

First Article Inspection is required on a part representative of the production process to be used in the manufacture of these parts. A copy of the First Article documentation is to be maintained on file and available upon request of Weld-Rite.

**WRQR08 - RECORD RETENTION**

Vendor shall retain all records pertaining to material, manufacturing processes, special processes, testing, and inspection for ten (10) years minimum. Notify Weld-Rite prior to destruction.

**WRQR09 - NONCONFORMING PRODUCT CONTROLS, RECALLS & ESCAPE NOTIFICATION.**

Subcontractors are required to report any failure, malfunction, or defect in any product, part, process or article that is manufactured and delivered to Weld-Rite.

**WRQR10 – ZODIAC AEROSPACE ZA-Q-1030**

The supplier shall comply with requirements of ZA-Q-1030, "Requirements Applicable to Suppliers".

**WRQR11 - STATISTICAL PROCESS CONTROL**

Statistical Process Control is required during the manufacture of the item(s) for which this clause is called-out. SPC shall be in accordance with a plan approved by Weld-Rite Quality Assurance. Key, Critical & Significant Characteristics are required to meet Cpk 1.33 min. requirements. Control charts shall be submitted with shipment.

**WRQR12 - SAMPLING (C=0)**

Unless otherwise specified final acceptance when less than 100%, shall be based on a statistically valid method. Zero defect acceptance (C=0) is the required acceptance criteria to be used.

**WRQR13 - PRECEDENCE OF REQUIREMENTS**

In the case of conflicting requirements, the following order of precedence will apply Weld-Rite Purchase order, Weld-Rite Quality Clauses, Drawing, Material & Process Specification then General Terms & Conditions.

**WRQR14 - WELD-RITE SOURCE INSPECTION**

Weld-Rite source inspection is required at vendor's facility. Necessary equipment and assistance shall be made available to purchaser's representative.

**WRQR15 – RIGHT OF ENTRY**

Weld-Rite and/or Weld-Rite customers (Including Government) and Regulatory authorities shall be granted the right of access to all supplier & sub-tier supplier facilities the PO requirements. All items of this purchase order are subject to in process quality surveillance by Weld-Rite and/or its customer. At any time Weld-Rite may notify the supplier of specific requests for on-site surveillance. Weld-Rite reserves the right to request the opportunity to witness any actions in support of this order. The supplier shall provide no less than 3 business days advance notification to Weld-Rite's procurement representative before items are ready for any requested Weld-Rite source surveillance. The supplier shall not proceed without Weld-Rite present or without QA written authorization to proceed. The supplier shall provide reasonable facilities and assistance, including all quality records and related data for contracted goods, upon request.

**WRQR16 - TRACEABILITY**

All parts, material and/or applicable documents must be identified by a manufacturing lot number or batch number by the seller. (A lot or batch number is defined as parts and/or material produced by one manufacturer in one unchanged process, in accordance with the same drawing and/or specification revision.)

**WRQR17- CALIBRATION**

Calibration service providers must calibrate items to ISO 17025 requirements.

**WRQR18 - AGE SENSITIVE MATERIAL (80%SHELF LIFE )**

C of C for age-sensitive materials shall contain the following as a minimum: Date of manufacture (cure date), shelf life expiration date, and storage conditions to achieve shelf life, if not stated on material package. Shipments with less than 80% of its total shelf life remaining when received by Weld-Rite will not be accepted.

**WRQR19 - AGE SENSITIVE MATERIAL (70%SHELF LIFE )**

C of C for age-sensitive materials shall contain the following as a minimum: Date of manufacture (cure date), shelf life expiration date, and storage conditions to achieve shelf life, if not stated on material package. Shipments with less than 70% of its total shelf life remaining when received by Weld-Rite will not be accepted.

**WRQR120 - AGE SENSITIVE MATERIAL (60%SHELF LIFE )**

C of C for age-sensitive materials shall contain the following as a minimum: Date of manufacture (cure date), shelf life expiration date, and storage conditions to achieve shelf life, if not stated on material package. Shipments with less than 60% of its total shelf life remaining when received by Weld-Rite will not be accepted.

**WRQR21 – FLOWDOWN OF REQUIREMENTS (DFARS 252.225-7014**

When required by contract or PO, raw material or items which contain "specially metals" (defined as certain steel and other alloys, titanium, and zirconium) shall be acquired from domestic or "qualifying country" sources.

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**WRQR22 - FLOWDOWN OF REQUIREMENTS (NADCAP)**

NADCAP Approved Process Source - When required by contract or PO, the requirement for processing by NADCAP approved suppliers shall be flowed down to the supplier.

**WRQR23 – SUBCONTRACTED SERVICES**

Requested services are to be performed by the contracted supplier. Supplier is not permitted to flow down services to a Sub-tier without prior written approval of Weld-Rite. If/when approved by Weld-Rite, all Weld-Rite requirements will be flowed down to the sub-tier supplier (s).

**WRQR24 – PREVENTION OF COUNTERFEIT PARTS**

Supplier shall plan, implement & flow down to employees & sub-tier suppliers a system for the prevention of counterfeit or suspect counterfeit part use & their inclusion in product (s) delivered to Weld-Rite and/or Customer.

**WRQR25 – CODE OF CONDUCT AWARENESS**

Supplier shall have a process in place to flow down and ensure its employees are aware of their contribution to product or service conformity, to product safety and the importance of an ethical behavior when performing activities concerned by Weld-Rite contracts or purchase orders.

**WRQR26 – FOD, FOREIGN OBJECT DAMAGE/DERBIS**

The supplier shall implement all necessary arrangements required to prevent, detect, and eliminate foreign object debris during manufacturing, assembly, inspection, storage, maintenance, packing & shipping.

**WRQR27 – HUMAN RIGHTS & ANTI SLAVERY**

In addition to any other provision set forth in this Order or any other applicable agreement, Supplier further commits that any material violation of law by Supplier relating to basic working conditions & human rights, including but not limited to laws regarding slavery & human trafficking, applicable to Supplier's performance under this Order may be considered a material breach of this Order for which Weld-Rite may elect to cancel any open orders between Weld-Rite & the Supplier, for cause, in accordance with the provisions of this Order or any other applicable agreement, or exercise any other right of Weld-Rite for an event of default under this order or any other applicable agreement.

**WRQR28 - FLOWDOWN OF SUPPLIER CHANGE INFORMATION**

The supplier shall inform the buyer of any significant change concerning:

- Company name
- Mergers and acquisitions
- Company Organization & management
- Factories
- Manufacturing processes \*
- Industrial means \*(tools, inspection & production equipment)
- Sharing between internal and external manufacturing\*
- Major sub-contractors\*
- Certification of approvals

NOTE: In case of work transfer (from one supplier facility to another, from the supplier to sub tier supplier, from one major supplier sub tier to another supplier sub tier) the supplier shall notify the buyer at least 3 months before the beginning of the transfer

(\*): not applicable to Distributors and COTS

**WRWRQR29 – OZONE DEPLETING SUBSTANCE REQUIREMENTS**

Definition: “ozone-depleting substance” as used in this clause, means by the Environmental Protection Agency designates in 40 CRF Part 82 as—

- (1) Class I including, but not limited to chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform or
- (2) Class II including but not limited to hydrochlorofluorocarbons

Supplier shall label products which contain or are manufactured with ozone depleting substances in the manner and the extent required by 42 U.S.C 767j (b), (c), and (d) and 40 CFR Part 82, subpart E as applicable:

Warning

Contains \*\_\_\_\_\_, substance(s) which harm(s) public health & environment by destroying ozone in the upper atmosphere.

Warning

Manufactured \*\_\_\_\_\_, substance(s) which harm(s) public health & environment by destroying ozone in the upper atmosphere.

\*Supplier shall insert the name of the substance(s).

**WRSTD – ALL STD CLAUSES ARE APPLICABLE TO EVERY PO**

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- WRQR02
- WRQR03
- WRQR08
- WRQR09
- WRQR13
- WRQR15
- WRQR16
- WRQR23
- WRQR24
- WRQR25
- WRQR28

**WRSTD1 – ALL STD1 CLAUSES ARE APPLICABLE TO RAW MATERIAL**

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