



All suppliers must comply with the basic Quality Clauses. Additional Quality clauses will be noted On the Purchase Order as required.	
QA1	SUPPLIERS MUST FURNISH INSPECTION REPORT, CERTIFICATE OF CONFORMANCE AND AS APPLICABLE MATERIAL AND PROCESSING CERTIFICATIONS FOR THE PARTS THEY SUBMIT AND TO INCLUDE LOT CONTROL TRACEABILITY PERMANENT LABELS IDENTIFYING TRACEABILITY TO WELDING WAREHOUSE, INC., INC. PURCHASE ORDERS REQUIREMENTS.
QA2	SOURCE INSPECTION At THE SUPPLIER’S FACILITY IS REQUIRED.
QA3	DOCUMENTED ISO9102/AS9102 FIRST ARTICLE INSPECTION REPORTS SHALL BE SUBMITTED TO QUALITY PRIOR TO THE BEGINNING OF PRODUCTION. THE SUPPLIER ASSUMES ALL FINANCIAL RESPONSIBILITY FOR REPLACEMENT, REWORK AND MATERIAL WHEN PRODUCTION OF PARTS IS BEGUN WITHOUT FIRST ARTICLE INSPECTION APPROVAL FROM QUALITY. AS9102 F/A FORM WHEN STIPULATED ON .P.O.
QA4	ANY DELAY IN SHIPMENT FOR ANY REASON HAS TO BE CONVEYED TO WELDING WAREHOUSE, INC. ENGINEERING PURCHASING & QUALITY AS SOON AS THE DELAY IS KNOWN BY THE SUPPLIER
QA5	ANY CHANGE TO THE CONTRACT REQUIREMENTS BY THE SUPPLIER MUST BE APPROVED BY WELDING WAREHOUSE, INC., INC. IN WRITING.
QA6	ALL INFORMATION IN THE CONTRACT MUST BE HELD IN CONFIDENCE BY THE SUPPLIER AND NO THIRD PARTY REQUEST FOR INFORMATION WILL BE AUTHORIZED UNLESS INSTRUCTED IN WRITING BY WELDING WAREHOUSE, INC., INC. REPRESENTATIVE. ALL DOCUMENTS TO BE RETAINED FOR 10 YEAR MIN UNLESS EXTENDED RETENTION IS REQUIRED BY CUSTOMER QUALITY FLOW-DOWN.
QA7	IN ADDITION TO OUR RIGHT OF ACCESS, THE SUPPLIER AGREES TO RIGHT OF ACCESS FOR OUR CUSTOMERS, OR REGULATORY AGENCIES TO ALL FACILITIES AND RECORDS IN THE PERFORMANCE OF THIS CONTRACT.
QA8	SUBCONTRACTORS ARE REQUIRED & MUST HAVE A QUALITY SYSTEM IN COMPLIANCE TO AS9003, AS9100, NADCAP OR ISO9001 AS APPLICABLE BY OUR CUSTOMER. (UNLESS PRIOR SPECIAL APPROVAL IS SET FORTH IN WRITING) BY WELDING WAREHOUSE, INC., INC.
QA9	SUBCONTRACTORS ARE REQUIRED TO NOTIFY WELDING WAREHOUSE, INC., INC. QUALITY PRIOR TO TRANSFERRING ANY WORK TO A NEW FACILITY. WELDING WAREHOUSE, INC., INC. WILL DETERMINE PRIOR TO THE TRANSFER IF SUBCONTRACTOR MAY PERFORM THE TRANSFER OF WORK.
QA10	SUPPLIER NOTIFICATION TO WELDING WAREHOUSE, INC., INC. ORGANIZATION OF NONCONFORMING PRODUCT.
QA11	ARRANGEMENTS FOR WELDING WAREHOUSE, INC., INC. ORGANIZATION APPROVAL OF SUPPLIER NONCONFORMING MATERIAL.
QA12	REQUIREMENTS FOR THE SUPPLIER TO FLOWDOWN TO SUB-TIER SUPPLIERS THE APPLICABLE REQUIREMENTS IN THE PURCHASING DOCUMENTS, INCLUDING KEY CHARACTERISTICS WHERE REQUIRED, POSITIVE FOD CONTROL PROCESSES, DFAR AND ITAR REQUIREMENTS. FOR ITAR REQUIREMENTS THE SUPPLIER MUST FOLLOW SPECIFIC INSTRUCTIONS NOTED IN TITLE 22-FOREIGN RELATIONS CHAPTER-I-DEPARTMENT OF THE STATE SUBCHAPTER-M-INTERNATIONAL TRAFFIC IN ARMS REGULATIONS.
QA13	REQUIREMENTS FOR THE SUPPLIER TO COMPLY WITH EXECUTIVE ORDER 13224. SUPPLIER SHALL NOT ENGAGE IN ANY TRANSACTION OF ANY TYPE WITH PERSONS OR BUSINESSES OR ORGANIZATIONS WHO COMMIT, THREATEN TO COMMIT OR SUPPORT TERRORISM.
FOR PROCESSING SUPPLIERS, THE FOLLOWING ARE THE MINIMUM REQUIREMENTS.	



QA14	PROCESSING SUPPLIERS MUST FURNISH PROCESSING CERTIFICATIONS TO THE PURCHASE ORDER REQUIREMENTS, AND SHALL NOT PROCESS ANY PARTS FOR WHICH THEY ARE NOT CERTIFICATED OR APPROVED. AFTER 01-01-07 NADCAP/ AND OR SPECIFICATION OWNER APPROVAL IS REQUIRED. ACCEPTABLE QUALITY SYSTEM REQUIREMENTS AC7004 OR ISO9001, OR AS9100 ANY REVISION.											
	QA 4	QA 5	QA 6	QA 8	QA 9	QA 10	QA 11	QA 12				
FOR MATERIAL SUPPLIERS, THE FOLLOWING ARE THE MINIMUM REQUIREMENTS.												
QA15	MATERIAL SUPPLIERS MUST FURNISH MATERIAL CERTIFICATIONS TO THE PURCHASE ORDER REQUIREMENTS, AND SHALL NOT SUPPLY MATERIAL FOR WHICH THEY ARE NOT CERTIFICATED OR APPROVED. WHEN NOTED ON OUR PURCHASE ORDERS, RAW MATERIAL SUPPLIED MUST BE U.S.A. DOMESTIC MATERIAL. ACCEPTABLE QUALITY SYSTEM REQUIREMENT ARE AC7004 OR ISO9001, OR AS9100, NADCAP, ANY REVISION.											
	QA 1	QA 4	QA 5	QA 6	QA 7	QA 8	QA 9	QA 11	QA 12	QA 13	QA 18	QA 19
FOR MACHINING AND MANUFACTURING SUPPLIERS, THE FOLLOWING ARE THE MINIMUM REQUIREMENTS.												
QA16	FOR MACHINING AND MANUFACTURING SUPPLIERS QA 1-QA-12 ARE APPLICABLE											
FOR CALIBRATION/TESTING SUPPLIERS, THE FOLLOWING ARE THE MINIMUM REQUIREMENTS.												
QA17	CALIBRATION/TEST SUPPLIERS MUST FURNISH CALIBRATION/TEST REPORTS TO THE PURCHASE ORDER REQUIREMENTS, AND BE TRACEABLE TO THE SPECIFIC EQUIPMENT OR ITEM FOR WHICH THEY ARE CALIBRATING OR TESTING TRACEABILITY TO NIST AND/OR OTHER NATIONAL OR INTERNATIONAL STANDARDS MUST BE SUPPLIED ISO9001, ISO 17025, NADCAP TESTING, ANSI Z540, AND/OR NADCAP ACCREDITATION WILL BE THE QUALITY SYSTEM REQUIREMENTS. ACTUAL DATA MUST BE SUPPLIED.											
		QA 4	QA 5	QA 6	QA 8	QA 9	QA 10	QA 11	QA 12			
QA18	MATERIALS SUPPLIED MUST BE IN COMPLIANCE WITH THE BERRY AMENDMENT, 10 U.S.C. 2533b, AND 48 C.F.R. 225.7002-1 THROUGH 225.7002-3 (REGULATIONS IMPLEMENTING THE BERRY AMENDMENT)											
QA19	<u>COUNTERFEIT ELECTRONIC PARTS, DETECTION AND AVOIDANCE</u>											
	<p>THE NATIONAL DEFENSE AUTHORIZATION ACT, SECTION 818, DETECTION AND AVOIDANCE OF COUNTERFEIT ELECTRONIC PARTS OR SUSPECT COUNTERFEIT ELECTRONIC PARTS IN ALL PRODUCTS SUPPLIED TO THE BUYER. THE SELLER AND ITS SUB-CONTRACTORS SHALL OBTAIN ELECTRONIC PARTS THAT ARE IN PRODUCTION OR CURRENTLY AVAILABLE IN STOCK FROM THE ORIGINAL MANUFACTURERS OF THE PARTS OR THE AUTHORIZED DEALERS, OR FROM TRUSTED SUPPLIERS WHO OBTAIN SUCH PARTS EXCLUSIVELY FROM THE ORIGINAL MANUFACTURERS OF THE PARTS OR THE AUTHORIZED DEALERS. OBTAIN ELECTRONIC PARTS THAT ARE NOT IN PRODUCTION OR CURRENTLY AVAILABLE IN STOCK ONLY FROM TRUSTED SUPPLIERS WHO HAVE APPROPRIATE POLICIES AND PROCEDURES IN PLACE TO DETECT AND AVOID COUNTERFEIT ELECTRONIC PARTS AND SUSPECT COUNTERFEIT ELECTRONIC PARTS. FLOW DOWN THE COUNTERFEIT AVOIDANCE AND DETECTION REQUIREMENTS TO ALL SUBCONTRACTOR SUPPLIERS.</p> <p>REPORTING: SUPPLIER MUST IMMEDIATELY NOTIFY IN WRITING ANY INSTANCES OF HAVING SUPPLIED OR HAVING USED IN A SUPPLY COUNTERFEIT ELECTRONIC PARTS OR SUSPECT COUNTERFEIT ELECTRONIC PARTS.</p>											

