



AEVEX

37260 Sky Canyon Drive, Hangar 20, Murrieta, CA 92563 USA

RSM PO Quality Clauses

Quality Requirements

The following requirements apply at minimum. Additional requirements may be incorporated with the company purchase order.

Material and Hardware Providers - R1, R6, R7, R8, R15, R16, R17, R18, R21, R22

Special Process Providers - R1, R6, R7, R8, R14, R15, R16, R17, R18, R21, R22

Fabrication Providers - R1, R6, R7, R8, R14, R15, R16, R17, R18, R21, R22

QC # REQUIREMENTS

R1 QUALITY SYSTEM REQUIREMENTS

The Supplier shall provide and maintain one or more Quality Management System(s) (QMS) that are reviewed and accepted by AEVEX.

R6 AGE CONTROL AND LIMITED LIFE PRODUCTS

Seller records for age control, or life limited products shall reflect the useful life of the product, and when useful life is expended.

R7 IDENTIFICATION AND DATA RETRIEVAL

Where and to the extent traceability is a specified requirement, the seller shall apply a unique identification to individual product, material, or batches. This identification data shall be recorded on and traceable to related Seller records.

R8 SELLER RECORDS

The Supplier, and Supplier Subcontractors, must retain all records of work performed, including records of work performed by outside sources, for not less than two (2) years following the date of delivery to buyer.

R14 ITAR FLOWDOWN

If the order falls under the regulations of ITAR (International Traffic and Arms Regulations), all manufacturers, exporters, brokers of defense articles, defense services, or related tech data, are required to register with the DDTC (Director of Defense Trade Controls). All license requirements imposed by ITAR, are the sole responsibility of the subcontractor in possession of the purchase order.



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R15 CALIBRATION SYSTEM

Calibrated tools and equipment used by this Supplier, and Supplier Subcontractors, to determine the airworthiness of a part during maintenance, preventive maintenance, or alteration will be subject to periodic checks and calibration. All calibration standards used must be traceable to the National Institute of Standards and Technology (NIST) standards and/or the manufacturer's standards as applicable. Such tools and equipment shall be calibrated at periodic intervals established on the basis of stability, purpose and degree of usage as well as the manufacturer's recommendations. Regardless, such tools and equipment may not be used unless they have been appropriately calibrated in accordance with the standards defined above or within the previous twelve (12) months as determined by the last day of the month indicated on the calibrated label or report.

R16 SELLER'S FLOW DOWN OF REQUIREMENTS

The Supplier shall flow down requirements and/or key characteristics in the purchase documents to sub-tier suppliers, as applicable.

R17 MATERIAL AND PART CERTIFICATION

The Supplier must ensure that each shipment include statement of conformance documentation in the form of a statement of conformance, FAA Form 8130-3, Form 1 or equivalent, airworthiness approval tag, physical properties and chemical analysis report as applicable. This statement shall specify that all contractual requirements have been adhered to, including all specifications and other applicable documents, as cited in the purchase agreement and evidence on file for review by a quality representative. The statement of conformance documentation must contain at minimum: the part number, purchase order number, quantity, revision as specified on the purchase order, name, and address of the company certifying the part.

R18 TEMPORARY SHIPPING PROTECTION

Supplier must apply temporary protection on parts or assemblies for transportation. (i.e.: UPS, FedEx, etc.)

R20 DPAS

The Defense Priorities Allocation System (DPAS) provides that Department of Defense (DoD) contracts are assigned priority ratings. This is to assure that these contracts are afforded production priorities, for delivery ahead of unrated orders. This also includes commercial orders. Ratings are assigned to DoD contracts and enforced in both peacetime and war, or emergencies. If the order is DPAS rated, the supplier/contractor is obligated to accept the rated order, to schedule production operations to satisfy delivery requirements, and to extend the priority rating to suppliers. This assures that the item is delivered in the timeframe requested.



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R21 RIGHT OF ENTRY

AEVEX, their representatives, customer(s), and any regulatory agencies shall have “Right of Entry” to the supplier facility, at any level, for supply chain and quality records. This is for purposes of the audit, surveillance, verification of quality of work, documentation, or material. The supplier shall ensure that this requirement is flowed to their supply chain.

R22 COUNTERFEIT PARTS & MATERIAL

The Supplier, and Supplier Subcontractors, shall attempt to correct discrepancies noted or to resolve any issues with the manufacturer, distributor or service provider. However, if the discrepancy involves activity believed to be in violation of the FARS or if criminal activity is suspected, the Supplier will voluntarily report the suspected unapproved part using the FAA Form 8120-11. FAA Form 8120-11 shall be accomplished in accordance with guidance set forth in the Advisory Circular 21-29, entitled “Detecting and Reporting Suspected Unapproved Parts”.