



Purchase Order Notes

LaFarge & Egge

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General notes

- G-1 LaFarge & Egge, our customers, and regulatory agencies have the right of access to your facilities and applicable quality records at any point in the supply chain involved with this purchase order.
- G-2 The process or services contracted by this purchase order may not be subcontracted without the prior approval of LaFarge & Egge.
- G-3 The supplier will report any nonconforming material to LaFarge & Egge on supplier's form. This includes nonconforming material detected after delivery. Disposition will be the responsibility of LaFarge & Egge.
- G-4 The supplier will maintain a quality system (i.e. AS9100, ISO9000, AS9120) appropriate to the product or service procured by this purchase order. Any special certification requirements will be listed specifically on the purchase order.
- G-5 LaFarge & Egge must be notified of any change to a product or process that affects the intended use.
- G-6 Any sub-tier supplier performing approved flow down of work for this purchase order must be authorized by LaFarge & Egge prior to the work being performed. All purchase order requirements, including key characteristics, will be flowed down to the sub-tier supplier by the supplier named on the PO.
- G-7 LaFarge & Egge, our customers, or regulatory authority (FAA) will be allowed to perform source inspection at the supplier's facility. This requirement will be specifically stated on the purchase order. This verification will not relieve the supplier of the responsibility of providing acceptable product or preclude subsequent rejection.
- G-8 LaFarge & Egge must be notified about any changes in supplier location, ownership, quality system or any major process change.
- G-9 Any records being held at supplier facility (manufacturer certs, test reports, work orders, etc.) must be controlled and maintained for 10 years.
- G-10 Any product data (drawings, specifications, digital data, etc.) are for the express purpose of fulfilling this purchase order and cannot be shared or retained by the supplier.
- G-11 Any product or technical data provided with this PO is subject to control by the International Traffic in Arms Regulations (ITAR) and may contain confidential information. This PO and any included drawings or attachments may be only used by the addressee. Any dissemination of this information to other than US citizens must be preapproved by LaFarge & Egge.
- G-12 Products and services must be to the latest revision of the specification or drawing unless specifically called out in the PO

Processor specific notes

- P-1 Supplier personnel that are required to be certified for a process must have current certifications at the time the work called out on the purchase order is performed.
- P-2 This purchase order requires that the supplier be approved by LaFarge & Egge's customer at the time the work called out on the purchase order is performed.
- P-3 Supplier's "C of C" to be furnished with each shipment. The certification must list the revision for the specifications(s) that the process was performed per. The certification will also reference the LaFarge & Egge Purchase Order number. The supplier must notify LaFarge & Egge if the process is a different revision than the one specified on the PO.
- P-4 Supplier must retain process records for the process performed for ten years after the date the process was performed. This includes the records for material incorporated into our product (i.e. weld rod, paint, etc).
- P-5 Supplier must control and protect any customer provided tooling or material while in their facility or in transit.
- P-6 Supplier must keep different lots of the same part number separated through their process.
- P-7 Supplier must be currently NADCAP certified for the process(es) called out on this PO.

Material and hardware specific notes

- M-1 Parts supplied on this purchase order must be to the latest revision of the specification(s).
- M-2 Supplier's and manufacturer's "C of C" to be furnished with each shipment and suppliers cert must reference the LaFarge & Egge Purchase Order. Actual chemical and mechanical test reports to be furnished with each shipment of raw material.
- M-3 Material supplied on the purchase order must be manufactured in the United States or Canada.
- M-4 Material supplied on this purchase order must be per DFAR 252.225-7014.
- M-5 Shelf life material purchased on this PO must have at least 80 % of its shelf life remaining when received by LaFarge & Egge.

Services specific notes

- S-1 Calibration must be performed in accordance with ANSI/NCSL Z540-1 and all standards used in the calibration process must be traceable to NIST. These standards must also be stated on the supplier certification.
- S-2 Supplier must be listed as an approved laboratory in EMCM-001.
- S-3 Calibration certification must list the results of the measurements made during calibration.
- S-4 Test reports must list all the results of the test.