



FORM NAME: Techniform Purchase Order Requirements

****TMCQN1**** The supplier shall retain on file evidence of conformance in English. By shipping the product to Techniform, the supplier confirms and represents that:

- The product/s meets all of the applicable Techniform, government, and/or supplier design control documents and functional test requirements, unless otherwise noted with an approval in writing accompanying the product.
- The material supplied by Techniform for use in the specified manufacturing operations will be the only material used to perform those operations.
- The Raw Material Chemical Test Reports and evidence of conformance are kept on file per QN2, copies of which are available to Techniform and government representatives upon request.

Supplier is also required to:

- Notify Techniform of any non-conforming product, and when necessary, obtain product disposition.
- Notify Techniform of any changes in product and/or process, changes of suppliers, changes of manufacturing facility location and obtain Techniform's written consent for all work performed at sub tier suppliers prior to work being performed.
- Flow down all applicable requirements in the PO or work instructions including key characteristics to any sub tier suppliers.

****TMCQN2**** Suppliers will retain all product related documentation for a minimum of 10 years unless otherwise stated on the PO.

****TMCQN3**** Techniform source inspection shall be conducted at the suppliers location at the discretion of Techniform.

****TMCQN4**** Supplier shall identify the actual manufacturer on the packing sheet, and include written approval from Techniform, if the manufacturer is a company other than themselves.

****TMCQN5**** Supplier shall not make any configuration changes to the articles defined on this purchase order or ship any parts not meeting the drawing definition on this P.O., without the written consent of Techniform engineering and/or purchasing. Notification and approval of configuration changes include those parts which are superseded by another part.

****TMCQN6**** Techniform Quality Requirements for Suppliers (TQRS) is applicable to this purchase order. Supplier is responsible for ensuring compliance to latest revision of TQRS, which can be found at www.techniform.com.

****TMCQN7**** The supplier must allow right of access to Techniform, our customer, or the authorities to all facilities involved with this order, to review all associated and applicable records when necessary.

****TMCQN8**** The supplier shall notify Techniform Purchasing Department when engineering data in supplier's possession does not agree with the latest revision data reflected on the P.O., or any additional specifications/drawings not listed on the P.O., but required by controlling engineering data, are needed.

****TMCQN9**** The supplier's packing sheet must list any sub tier supplier performing any special processes specified on the controlling engineering or Techniform purchase order. It is the supplier's responsibility to ensure all sub tier suppliers are approved prior to performing work.

****TMCQN10**** A Statement of Conformity is required on each shipment signed by the person responsible for quality control and shall indicate P.O. number, part number, quantity, and applicable specifications at current revisions.

****TMCQN11**** The supplier shall supply material certifications with each shipment. Certification shall include material type(s), applicable specification(s), and procurement from QPL sources (as applicable) for all parts and/or materials utilized in the fabrication of items listed on this purchase order.

****TMCQN12**** All materials provided shall be free of rust, corrosion, dents, dings, scratches or imperfections of any kind and packaged with part protection to prevent damage. Supplier must have FOD detection and prevention process in place.

****TMCQN13**** If this is a first release / first part, the supplier shall provide to Techniform at delivery, a First Article Inspection Report in accordance with standard AS9102.

****TMCQN14**** Supplier must address counterfeit part detection and prevention.