

Revolution Composites, LLC. Purchase Order Clauses

Instruction: The supplier must comply with all clauses referenced on Revolution Composites' Purchase Order.

Clause

Number

Requirement

1. **Flow down** - Supplier must flow down to their direct and sub-tier suppliers all applicable PO requirements. Supplier is responsible for assuring that materials received from direct and sub-tier sources are conforming.
2. **Non-Conforming Product** - Supplier shall maintain control of nonconforming material. Supplier must notify REVCOMP of any nonconforming material and obtain REVCOMP disposition approval, as required. Material must not be shipped to REVCOMP until written REVCOMP approval is obtained.
3. **Right of Access** – REVCOMP (including REVCOMP customer and regulatory authority) has right of access to Supplier and sub-tier facilities and all applicable records.
4. **Quality System** – Notify Buyer immediately should a change occur in your quality system (loss of Registration, Certification, or Qualification.)
5. **Certificate of Compliance** - Provide a Certificate of Compliance with each shipment, indicating conformance to requirements.
6. **Certificate of Analysis** – Provide a Certificate of Analysis for each shipment showing the chemical and/or physical ranges and the applicable specification.
7. **Test Report** - Provide a Test Report with each shipment detailing the tests performed and the *actual* test results.
8. **Inspection Report** - Provide an Inspection report with each shipment, detailing each characteristic inspected and the *actual* inspection results.
9. **Export Compliance** – The information contained herein is governed by the International Traffic in Arms Regulations (ITAR) 22 CFR 121.1 Export, transfer and disclosure of this information to foreign persons whether in the United States or abroad is prohibited unless licensed by the U.S. Department of State, Office of Defense Trade Controls. When applicable, these documents contain technical data, the use of which is restricted by the U.S. arms export control act (EAR). This data has been provided in accordance with, and subject to, the limitations specified in paragraph 126.5 of the international traffic in arms regulations (ITAR).
10. **Approval of Supplier Processes** - REVCOMP approval of Supplier *Product, Procedure, Process or equipment* is required prior to commencement of PO. (*the specific requirement is detailed in the PO*).
11. **Control of Personnel Qualifications** - Personnel certification/qualification is required as referenced on the PO. Supplier must submit evidence to REVCOMP prior to commencement of PO.
12. **Quality Management System Requirement** - Supplier certification/compliance to quality management standard is required. Supplier must submit evidence to REVCOMP prior to commencement of PO. (*the specific requirement is on the PO*).
13. **Delegation of Design**–Design shall be performed per REVCOMP instructions. Supplier shall submit the completed design to REVCOMP for approval prior to commencement of fabrication of the item. (*the specific requirement is on the PO*).

14. **REVCOMP Source Inspection** - Source Inspection is required prior to shipment.
15. **Government Source Inspection** - Government Source Inspection is required prior to shipment.
16. **Customer Source Inspection** – Customer Source Inspection is required prior to shipment.
17. **Government Flow-Down Clauses** – Comply with the required FAR clause/s (*the specific requirement is on the PO*).
18. **Sub-contracting of Services** – This order cannot be assigned, transferred or subcontracted without express written consent of the Buyer.
19. **Notification of Changes** - Supplier must notify REVCOMP in writing of any changes to the product, associated process supplied to REVCOMP, suppliers, or facility location. Products must continue to conform to existing specifications.
20. **Acceptance** – Final inspection and acceptance shall be at destination. Any prior inspection shall not relieve Supplier of its obligation to furnish all work in accordance with requirements of this PO.
21. **Termination for Convenience** – REVCOMP may terminate all or part of this PO by giving written notice to Supplier. When notified in writing, Supplier will immediately cease work and give Buyer an accounting of work in process and completed at the agreed upon PO prices.
22. **Termination for Default** – REVCOMP, by written notice, may terminate this PO for default, in whole or in part, if Supplier fails to comply with any terms of the PO. Supplier shall only be compensated for work delivered and accepted.
23. **Tool Inspection Report** - Provide completed and accepted REVCOMP Inspection Record Sheet (IRS) prior to shipment of tool with actual results. Include CMM data as applicable.
 24. **Test Specimen** – Supplier to supply test specimens in accordance with (*Requirements stated on the PO*).
25. **Records Retention** – All records pertaining to fulfilling the requirements of PO will be retained for: (*the duration stated on the PO or a minimum of 3 years*).
26. **First Article Submittal** – A first production article is required to confirm production process verification: (*per the requirements stated on the PO*).
27. **Special/Critical/Key Characteristics/Statistical Techniques:** This PO contains (*the specific requirement is on the PO or PO attachment*) which is required to be implemented.
28. **AS9100 Counterfeits Parts Control** – Supplier shall have a process to prevent counterfeits appropriate to the product/material. The process will ensure that counterfeit, or suspect counterfeit parts shall be controlled to prevent reentry into the supply chain.
29. **AS9100 Awareness** – Supplier shall ensure personnel are aware of their contribution to product/service conformity, product safety and importance of ethical behavior.