



## Purchase Order-Quality Requirement Clauses



**QOP 7.4.2.2**

**Rev. A**

**Ref WI 74-02**

**Revised: 01-10-2022**

The following Quality Requirements shall be applicable to Purchase Orders issued by Muskogee Technology as noted on the purchase order document. These requirements as described in the applicable clauses below shall supplement the requirement specified on the purchase order and its attachments and referenced documents, drawings and specifications with no increase in purchase price.

Req. Number	Name	Description
MT-001	Non-Conforming Product	Vendor must notify MT/PCIM of Non -Conforming Product. Direction will be given upon notification.
MT-002	Product Change Notification	Vendor agrees to not make changes in Product or Process Definition without prior approval of MT/PCIM.
MT-003	Vendor Facility Access	The right of access by the Organization, their Customer, and Regulatory Authorities to the applicable areas of Facilities and to applicable documented information, at any level of the supply chain.
MT-004	Sub-Contractor Pre-Approval	If Vendor plans on using Sub-Contracting Work, MT/PCIM must approve.
MT-005	Sub-Tier Flow Down	Vendor must flow down Requirements to Sub-Tier Vendors including key characteristics where applicable.
MT-006	Subject to Source Inspection	MT/PCIM or Its Customer may require a Source Inspection prior to shipment of Product.
MT-007	Record Retention Clause	Vendor must maintain Records related to this Purchase Order for 10 Years unless otherwise stated by Purchase Order
MT-008	Buy American Act	IAW DFARS 225.1101(2) for latest Revision go to: <a href="https://www.acquisition.gov/far/52.225-1">https://www.acquisition.gov/far/52.225-1</a>
MT-009	Certificate Of Conformance	Vendor must provide a Certificate of Conformance with authorized signature and date.
MT-010 A	Material Certification Required (A)	Vendor must provide Material Certification with Physical and Chemical properties.
MT-010 B	Material Certification Required (B)	Vendor must provide Material Certification with Physical properties.
MT-010 C	Material Certification Required (C)	Vendor must provide Material Certification with Chemical properties.
MT-011	Test Reports Required	Vendor must provide Test Reports with authorized signature and date.
MT-012	Material Safety Data Sheet (MSDS)	Vendor must provide Material Safety Data Sheet (MSDS).
MT-013	ISO 9001:2015 Compliant	Vendor must be ISO 9001:2015 Compliant. This must Flow Down to any Sub-Tier Suppliers.
MT-014	ISO 9001:2015 Certified	Vendor must be ISO 9001:2015 3 <sup>rd</sup> Party Certified.
MT-015	AS9100 Compliant	Vendor must be AS9100 Compliant. This must Flow Down to any Sub-Tier Suppliers.
MT-016	AS9100 Certified	Vendor must be AS9100 3rd Party Certified.
MT-017	Drawings Provided	MT/PCIM will provide Drawings for the ordered Product.
MT-018	Chain of Custody	Vendor shall supply all material certifications, packing lists, test reports, and any other documents that constitutes a full chain of custody of the raw material. These will contain heat lot number, batch numbers, etc. The purpose of these documents is to have traceability of the raw material or items from the original manufactured source to the end user, and all stops in between.
MT-019	Cage Code Requirements	Vendor will provide with each shipment, the Manufacturer's Commercial and Government Entity (Cage) Code. Vendor will legibly identify and record the Cage Code on Vendor's shipping documentation and applicable certification documents. If the Manufacturer does not have a Cage Code, Vendor will so annotate the Shipper and Certifications.
MT-020	Calibration Certificate	Vendor must provide a Calibration Certificate with authorized signature and dated accordingly.



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Req. Number	Name	Description
MT-021	CALIBRATION SPECS. (Standards Traceable NIST)	IAW ASME B89.4.22-2004 OR MIL-STD-45662A AND ANS/NCSL Z540-2-1997 AND ANSI/ISO/IEC 17025:2005
MT-022	Prevention of Counterfeit Parts	IAW AS5553A and Muskogee Technology / PCIM Prevention of Counterfeit Parts Control Plan
MT-023	Supplier Awareness of Product Safety	Supplier furnished parts and components will be incorporated into articles intended for aerospace and defense application. Therefore the supplier furnished products and/or services play a vital role in ensuring that aerospace articles are furnished to end users in a condition for safety of flight and operation of aerospace vehicles. In accepting the terms and conditions of this order, Muskogee Technology expects the supplier's management/workforce to be fully committed to ensuring that furnished parts and services completely conform to the requirements of purchasing documents, and that its personnel are aware and possess an ethical commitment and associated behavior to ensuring that no alternate, counterfeit, or suspect parts will be used to fulfill order requirements. Muskogee Technology expects representatives of the supplier's organization, both management and workforce, to be fully supportive of the effort to ensure product safety and conformity.