



Revision Record

TITLE:	SQF 7.4.2.01A Quality Form	REV.	F
ADDENDUM "A"			
STEICO INDUSTRIES, INC. PURCHASE ORDER CLAUSES			
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Approved by:	<u>Eden Godinez</u>	Title: <u>Vice President, Quality</u>	Date: <u>11/06/2009</u>

Summary of Changes

Date	Rev.	Description	Approved By:	Approved By:
02/17/06	NC	STEICO Industries Inc. quality clauses ST1 – ST21 to be made available to subcontractors per SQP 7.4.2.01, para. 4.1.14	Revision Record Page not implemented at this time	
06/21/07	A-E	Revision Record Page not implemented at this time	Revision Record Page not implemented at this time	
11/09/09	F	Add STI22 STEICO Industries, Inc. maintains a Foreign Object Debris / Damage Prevention Program	11/09/09 DAN	11/09/09 EG



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- STI 1.** Material, chemical, physical test reports and certifications required.
- STI 2.** Certificate of Conformance required.
- STI 3.** In-Process inspection required by STEICO Industries Inc. Quality Rep.
- STI 4.** All materials and special processes will be procured from Steico Industries Inc.’s Customer approved sources.

Reference

Boeing document D1-4426 at: <http://www.boeing.com/companyoffices/doingbiz/d14426/GetAllProcessors.html>
Lockheed Martin document QCS-001 at: <http://www.ammc.external.lmco.com/qaquick.html>

- STI 5.** Protective packaging and identification for shipment is required.
- STI 6.** First article inspection report required.
- STI 7.** Final inspection report required.
- STI 8.** All NDT certifications **MUST** have the stamp of the NDT Inspector who performed the inspection stamped on the certifications.
- STI 9.** Verification By STEICO Industries Inc. Quality Representative.
- STI 10.** Government inspection required at subcontractors facility.
- STI 11.** SAE AS9100, ISO9000, MIL-I-45208A quality requirements imposed on this purchase order.
- STI 12.** Process Approval-subcontractor has been approved for a specific process “only” and shall not deviate from purchase order instructions or quality requirements with out notification to STEICO Industries Inc, Quality Representative.
- STI 13.** All set up material must be accounted for. Material must be clearly identified and returned to Steico Industries with the finished product.
- STI 14.** Verification by STEICO Industries Inc.’s customer required prior to shipment.
- STI 15.** Delegation of Verification- Subcontractor has been approved to perform inspection requirements on product prior to shipment based history of ability to meet subcontracted requirements including the quality system and any specific quality requirements. Delegation of verification neither absolves the subcontractor of the responsibility to provide acceptable product, nor does it preclude subsequent rejection by STEICO Industries Inc.
- STI 16.** STEICO Industries suppliers and sub-tiers using digital data for acceptance of parts and tooling delivered to STEICO Industries Inc. shall have documented procedures to ensure configuration identification and integrity of digital data.



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- STI 17.** Subcontractor shall perform all work on the purchase order to the specification and current revision or issue, at time of purchase order acceptance unless otherwise specified by STEICO Industries Inc. on purchase order. If subcontractor cannot attain current revisions to specifications listed on purchase order subcontractor will notify STEICO Industries Inc. purchasing department prior to the acceptance or processing of the purchase order.
- STI 18.** All certifications, test reports or documentation received at STEICO Industries Inc. or copies there of for services rendered shall be legible and of scanning quality. Delays in processing product at STEICO Industries Inc, due to illegible documentation may be cause for rejection of purchase order and hold of payment to subcontractor until legible documentation is received.
- STI 19.** Preference for Domestic Specialty Metals - Vendor agrees not to use specialty metals melted outside the United States, its possessions or Puerto Rico. Vendor also agrees not to use specialty metals from any other source that does not meet the requirements of the Defense Federal Acquisition Supplement (DFARS) clause 252-225-7014. Additional information can be found in subsection 225.872-1 of (DFARS).
- STI 20.** Supplier will notify STEICO Industries Inc. of any product not meeting purchase order requirements and shall submit product to STEICO for disposition and approval.
- STI 21.** DMS 2201 Procurement from Foreign Sources Metallic Raw Materials-Foreign material sources qualified to furnish metallic raw materials to fabricators are listed in **DMS 2201 QPL**. Any domestic manufacturers of metallic raw materials are allowed to provide to domestic industry Specifications provided that the material meets the requirements of the specification. Only those foreign sources listed in the **DMS 2201 QPL** are permitted to furnish metallic raw materials for the purpose of fabrication into Boeing-Long Beach Division designed parts or assemblies.
- STI 22.** STEICO Industries, Inc. maintains a Foreign Object Debris / Damage Prevention Program. Subcontractors shall ensure work is accomplished in a manner that delivers material clean and free from any foreign object debris, such as machined chips, burrs, grinding dust, forming materials, corrosion, oil and other foreign material to prevent FOD entrapment, to maintain compliance with this program. STEICO Industries, Inc. shall have the right to perform inspections, verification and FOD Prevention Program audits at Subcontractor's facility to measure effectiveness of program compliance to requirements.