



ADDENDUM "A"
STEICO Industries Inc. Purchase Order Clauses

- STI 1.** Material, Chemical, physical test reports and certifications required.
- STI 2.** Certificates of Conformances (C of C) required.
- STI 3.** In-Process Inspection required by STEICO Industries Inc. Quality Rep.
- STI 4.** Subcontractors performing work to Steico purchase orders that in turn send out product for special processing (Heat Treat, Plating, NDT, ect.) to a third party process house, shall notify Steico Industries Quality department prior to sending product out to a third party processor.
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/gaquick.html>
- STI 5.** Protective packaging and identification for shipment is required.
- STI 6.** First article inspection report required. Supplier shall complete and submit forms AS9102, First Article Inspection, with each first time run/shipment for review and acceptance.
- 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 certification.
- STI 9.** Verification by STEICO Industries Inc. Quality Representative required prior to shipment.
- STI 10.** Government inspection required at subcontractor facility.
- STI 11.** SAE AS9100, ISO 9000, MIL-I-45208A quality system 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 without notification and approval by 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 Inc. with the finished product.
- STI 14.** Verification by STEICO Industries Inc.'s Customer required.



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- STI 15.** Delegation of Verification – Subcontractor has been approved to perform inspection requirements on product prior to shipment based on history of vendor's 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 Inc.'s 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.
- 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 revision to specifications listed on purchase order, subcontractor will notify STEICO Industries Inc.'s 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 thereof 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.