

**Quality Clauses:**

QC1 Copies of any applicable material, processing, and test certificates must accompany each shipment of material or product.

QC2 Parts shipped to JRS Precision Machining Corp. must be 100% inspected and accepted by the supplier. Any rework which needs to be performed by JRS Precision Machining Corp. will be debited from the suppliers invoice.

QC3 In a case of non-conformance to JRS requirements, all items must be tagged with the discrepancy. The packing slip should be noted with the number of items discrepant.

QC4 During the performance of the purchased order supplier shall give JRS Precision Machining Corp. Company, Inc., its customers, and regulatory authorities' right of access to the applicable areas of all facilities, at any level of the supply chain, involved in this order and to all applicable records.

QC5 All product must be protected against damage and corrosion during delivery and performance of the order, utilizing sound packaging practices.

QC6 The supplier is responsible to ensure that material utilized for the performance of the order whether consigned by JRS Precision Machining Corp. or furnished by the supplier, is to be stored and identified to insure traceability and to prevent intermingled with other material.

QC7 Material consigned by JRS Precision Machining Corp. may not be substituted by any other material to complete the order requirements unless authorization from JRS is given.

QC8 Upon receipt of a drawing from JRS Precision Machining Corp., it is the supplier's responsibility to thoroughly review and understand the drawing and any associated engineering documentation, and be capable of complying with the requirements prior to manufacturing. Any technical questions regarding interpretation should be discussed with JRS Precision Machining Corp @ 631-737-1330.

QC9 Standard hardware (MS, NAS, BAC, AN, etc.) shall be manufactured to the latest revision specification and will require certification of compliance indicating the original hardware manufacturer.

QC10 Suppliers providing calibration services shall be compliant to ISO 17025 requirements. All calibrations performed must be NIST traceable and traceability identified on provided calibration certification.

QC11 JRS Precision Machining Corp. must be informed by written notification if there are any changes in product and/or process definition. Change will be reviewed by JRS Precision Machining Corp. and approval may be needed.

QC12 Supplier is required to inform JRS Precision Machining Corp., within 48 hours, of any nonconforming product. JRS Precision Machining Corp. reserves the right to disposition nonconformances related to this PO.

QC13 Supplier records must be retained for a minimum of 10 years. When JRS Precision Machining Corp. customer has a requirement for retention time of greater than 10 years, the customer requirement will take precedent.

QC14 When a sub-tier supplier is used by a JRS Precision Machining Corp.'s supplier, the supplier will flow down to the sub-tier all applicable requirements cited in purchasing documents.

QC15 When JRS's customer is identified on the purchase order, supplier must comply with the most current quality system and record retention requirements of the JRS's customer.

QC16 Supplier must provide Certificate of Conformance for product purchased by JRS. C of C must include JRS purchase order number.

**Table of Applicable Clauses**

(Please review table for any applicable clauses for the product or services provided)

Clause Number	Raw material	Part Marking	Hardware	Calibration	Machining
QO1	X		X		X
QO2	X	X	X		X
QO3	X	X	X		X
QO4	X	X	X	X	X
QO5	X	X	X	X	X
QO6					X
QO7					X
QO8		X			X
QO9			X		
QO10				X	
QO11	X	X	X		X
QO12	X	X	X		X
QO13	X	X	X	X	X
QO14	X	X	X	X	X
QO15	X	X	X		X
QO16	X	X	X		X