

## FAA Repair Station # QACR366X

## EASA.145.5900

- ALL CLASS I, CLASS II OR CLASS III ITEMS PURCHASED ON THIS P.O. MUST COME WITH AN 8130;
  STANDARD PARTS MAY COME WITH MANUFACTURER'S CERTS.
- PMA PARTS MUST HAVE ONE OF THE APPROPRIATE STATEMENTS AS PER EASA 2007 / 003C. IF NOT SUPPLYING CERTS, PLEASE CALL AND OBTAIN AUTHORIZATION. AE&C SERVICES RESERVES THE RIGHT TO REFUSE SHIPMENT AND PAYMENT OF ANY MERCHANDISE SHIPPED WITHOUT THE ABOVE-MENTIONED DOCUMENTATION.
- 3. ALL PARTS PURCHASED UNDER THIS PURCHASE ORDER MUST HAVE DISCLOSED IF THEY HAVE / HAVE NOT PREVIOUSLY BEEN INSTALLED IN A PUBLIC AIRCRAFT SUCH AS A GOVERNMENT USE AIRCRAFT OR A MILITARY AIRCRAFT AND HAS / HAVE NOT BEEN SUBJECTED TO CONDITIONS OF EXTREME STRESS HEAT OR EXTREME ENVIRONMENT (AS IN MAJOR AIRCRAFT OR ENGINE ACCIDENT, INCIDENT, OR FIRE).
- 4. AE&C Services reserves the right of final approval of product, procedures, processes and equipment.
- 5. All special processes required by this PO must be performed by qualified personnel.
- 6. AE&C Services reserves the right to review and approve the Supplier's Quality Management System, if applicable. Standard QMS Requirements which may Include:
  - a. Suppliers providing special processing must maintain a system for validating processes.
  - b. Customer Directed sources must operate in accordance with approved specifications and standards as dictated and controlled by the customer in question.
  - c. Suppliers registered / certified to (ISO9001, AS9100, ISO17025, AS9120, FAA Part 145, EASA Part 145, FAA Part 21, etc.) must notify AE&C Services of any changes to that certification.
- 7. The Supplier shall maintain the proper identification and revision status of specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data. Unless noted otherwise on the face of this order, the latest revision level is to be used.
- 8. AE&C Services reserves the right to flow down and approve any tests, inspection plans, verifications, use of statistical techniques for product acceptance, and any applicable critical items including key characteristics.
- AE&C Services reserves the right to designate requirements for inspection/verification, investigation or auditing.
- 10. The Supplier is required to:
  - a. Implement and maintain a suitable Quality System that ensures delivery of conforming product.
  - b. Notify AE&C Services of nonconforming product.
  - c. Obtain AE&C Services approval for nonconforming product disposition.
  - d. Prevent use of suspected counterfeit parts and/or suspected unapproved parts
  - e. Notify AE&C Services of changes in product and/or process, changes of sub-tier suppliers, and changes of manufacturing and/or repair/overhaul facility locations.
  - f. Flow down to external providers all applicable requirements, including customer requirements.



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- g. Ensure their personnel are aware of the contribution to product conformity, product safety, and the importance of ethical behavior.
- h. The Supplier is required to retain all Records associated with the Purchase Order for a period of no less than 10 years, unless otherwise specified.
- 11. All Suppliers are subject to monitoring for On Time Delivery and Quality Performance
- 12. Right of access by AE&C Services, our customer, and regulatory authorities to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.
- 13. All Suppliers providing Calibration Services must:
  - a. Maintain Certification to ISO17025, ISO10012-1, ANSI Z540-1 (or equivalent) or be otherwise approved by AE&C Services.
  - b. Provide reporting of "As Found" and "As Left" status if the item is found to be out of tolerance
  - c. Identify Calibration Standards used
  - d. Utilize Calibration Standards traceable to NIST