



Purchasing Quality Notes

Warning:

This document may contain technical data whose export is restricted by the arms export control act (Title 22, USC., Sec2751, ET SEQ.) or the export administration act of 1979, as amended, title 50, U.S.C., App. 2401, ET SEQ. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provision of AFR 80-34.

NOTE NUMBER	NOTE TEXT
000000001	Suppliers of raw material incorporated into ADS Tech's final product and Suppliers of Calibration Services shall be registered to a recognized Quality System Standard (i.e. ISO9001, AS9100 or TS16949, etc) or maybe subject to an annual ADS Tech Supplier Audit for products and/or services provided.
000000002	Suppliers of raw material incorporated into ADS Tech's final product and Suppliers of Calibration Services shall complete and return the ADS Tech Supplier Quality Survey.
000000003	<ul style="list-style-type: none"> a) Documents issued by Advance Defense Solutions Technologies LLC (ADS Tech) Quality Assurance department shall be complied with at all times. The supplier shall maintain these documents for compliance to ADS purchase order requirements or providing response to requests for quote. b) Supplier's facilities, contracted products, procedures and records shall be made available to ADS Tech to verify compliance to purchase order requirements. A representative, familiar with the supplier's operations and systems, shall be provided to assist ADS Tech in conducting surveillance activities. Access shall also be extended to ADS Tech's customers and/or regulatory agencies as applicable. c) No substitution of material specification, size or any other nature will be allowed except by amendment on the purchase order, all materials shall be those furnished or specified by ADS Tech. d) All material or processing performed under this order that have been qualified by substantiation testing shall not be deviated from without written approval from ADS Tech. e) ADS Tech shall be notified by the supplier of any supplier changes in the process, suppliers or manufacturing facility location. ADS Tech must approve all changes. f) Any nonconformance to the purchase order or drawing requirements must be documented. g) Disposition of nonconformance must have formal approval by the ADS Tech Material Review Board. Formal corrective action will be required. Supplier is liable for any cost incurred by ADS Tech due to rework/repair of nonconforming product. h) Supplier shall maintain surveillance of their material and process sources. The supplier will flow down the supply chain any applicable ADS Tech or customer requirements. Supplier's sub-tier purchase document shall contain all necessary data (drawings, specifications, etc.) to fulfill the applicable ADS Tech requirements, with correct revisions indicated. Supplier is responsible for the quality of purchased materials and services and shall develop plans to assure they are appraised to the extent required. Suppliers may be required by ADS Tech to schedule auditing of their sources of material and services to detect possible unauthorized changes to systems, methods, or processes that could affect product quality. Audits may take the form of on-site evaluations, process reviews, documentation review or a combination of these techniques to verify the source is in compliance to ADS Tech's purchase order requirements. i) Supplier shall identify all products per drawing and/or purchase order requirements. In the event the product produced is an assembly/sub-assembly, part numbers of each component shall be documented. All product must be traceable back to its specific material lot/batch. Records of traceability shall be maintained by the supplier as part of this objective evidence of quality control and acceptability.
000000004	<ul style="list-style-type: none"> a) Documentation of raw material certifications (chemical and mechanical properties) and variable inspection (Including laboratory testing) data are required for 100% of the items fabricated under this purchase order. b) These documents shall be kept on file at the supplier's facility for seven (7) years from the delivery date and shall be available immediately to ADS Tech upon request.
000000005	<ul style="list-style-type: none"> a) Supplier shall maintain an effective system for tracking Safety Data Sheets (SDS) for all products supplied to ADS Tech. An appropriate SDS will be provided to ADS Tech, prior to the first delivery, for all products required by 20 CFR 1910 to have a SDS. b) The supplier shall provide the SDS information unless a written waiver has been received from ADS Tech. c) Failure to provide the required SDS will result in the prohibition of orders released to the supplier. d) In addition, all chemical substances or products that have chemical substances as ingredients, which are supplied from outside the United States, must have a certification from the supplier that the material is on the Toxic Substance Control Act (TSCA) inventory list. Materials imported from outside the United States that are not on the TSCA inventory list cannot be sent to ADS Tech. Payments for materials sent to ADS Tech that are not properly identified on the TSCA list will be withheld pending approval and acceptance by ADS Tech's environmental engineering.

Advanced Defense Solutions Technologies LLC Bloomfield, CT 06002 Ph 860-243-1122; Fax: 860-243-0848