

Vinaco Precision Machining - Supplier Terms and Conditions

General Terms and Conditions	
QA 1	Raw Material or Chemical suppliers must furnish Certificate of Analysis, here-in called COA, on all delivered materials.
QA 2	Chemical Blenders should document the inspection of all raw materials used in the product and should prepare the COA to submit at time of delivery. COA of the raw materials used in the blended products should be maintained. Supplier assumes all financial responsibility for replacement, rework, and material when customer contract requires that the supplier must submit COA of all raw materials prior to production. AS9102 FAIR is required when stipulated on the purchase order.
QA 3	Any delay in shipment for any reason has to be conveyed to customer as soon as the delay is known by the supplier.
QA 4	Any change to the contract requirements by the supplier must be approved by the customer in writing.
QA 5	All information in the contract must be held in confidence by the supplier and no third party request for information will be authorized unless instructed in writing by customer or its representative. All documents to be retained for a 10-year minimum unless extended retention is requested by customer quality flow downs. After the retention period, the supplier agrees to either return or destroy any and all related documents.
QA 6	In addition to our right of access, the supplier agrees to right of access for our customers, or regulatory agencies to all facilities and records in the performance of this contract.
QA 7	Manufacturers of certain raw materials must have a quality maintenance system in place in compliance to AS9003, AS9100, or ISO9001 if stipulated by customer via contract and/or requested by our customer.
QA 8	Subcontractors are required to notify customer prior to transferring any work to a new facility. Customer will determine prior to the transfer if subcontractor may perform the work at a new facility.
QA 9	Supplier must notify of any nonconforming product or raw material.
QA 10	Supplier must get prior approval of any nonconforming material to be used in blended product or material to be delivered.
QA 11	Requirements of the supplier must flow down to sub-tier suppliers of the applicable requirements in the purchasing documents, including key characteristics to be met where required and must follow positive foreign object damage (FOD) control processes.
QA 12	Requirement for supplier personnel awareness 1— their contribution to product or service conformity; 2— their contribution to product safety; 3— the importance of ethical behavior. Counterfeit Must Comply With AS5553.
For Processing Suppliers, the following are the minimum requirements.	
QA 13	Processing suppliers must furnish processing certifications to the purchase order requirements, and shall not process any parts for which they are not certified or approved. NADCAP and/or other specifications approval are required. Acceptable quality system requirements are AC7004 or ISO9001, or AS9100 any revision. QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12 are applicable.
For Raw Material Suppliers, the following are the minimum requirements & Counterfeit Must Comply With AS5553	
QA 14	Raw Material suppliers must furnish a COC to the purchase order requirements, and shall not supply material for which they are not certified or approved. Raw material suppliers must use USA domestic material or its equivalent. Acceptable quality system requirement are AC7004 or ISO9001, or AS9100 any revision. QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12 are applicable.
For Chemical Blending Suppliers, the following are the minimum requirements.	
QA 15	For Chemical Blending suppliers, QA 2 - QA 12 are applicable.
For Calibration/Testing Suppliers, the following are the minimum requirements.	
QA 16	Calibration/Testing suppliers must furnish calibration/test reports according to the purchase order requirements, and be traceable to the specific equipment or item for which they are calibrating/testing and must follow NIST and/or other national or international standards such as ISO9001:2008, ISO 17025, NADCAP testing, ANSI z540, and/or NVLAP accreditation. Actual data must be supplied. QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12 are applicable.

All suppliers must comply with the basic Quality Clauses. Additional Quality Clauses will be noted on the Purchase Order as applicable.