

PURCHASE ORDER COMMENTS

GENERAL NOTE: All documents sent to FCI must be legible after scanning.

01 RIGHT OF ACCESS

FCI and its customers and Regulatory Agencies (FAA - Federal Aviation Administration, etc.) shall be granted the right of access to FCI's vendor facilities and records for the purpose of performing surveillance, investigations, audits, surveys, or source inspections when determined necessary by FCI or FCI's customers or Regulatory Agencies.

02 FLUID COMPONENTS INTL FURNISHED MATERIAL

- a. This Purchase Order requires that material furnished by FCI not be substituted, or repaired without FCI's approval.
- b. Traceability must be maintained to the parts/material provided. Shipment of FCI furnished part/material shall have a Certification by Comment 08 or 21a stating the lot number provided on this purchase order. If needed each part shall be temporary identified to ensure traceability is maintained.
- c. Discrepant FCI furnished material and/or parts, sub-assemblies, etc. may be rejected at time of receipt. The vendor assumes responsibility for the total value of material, components, sub-assemblies and assemblies when scrapped as a result of processing obviously defective FCI furnished material.
- d. The vendor is not responsible for FCI controlled parameters, except to the extent he assumes responsibility for protecting FCI's investment in raw or partially finished material. The vendor shall be held accountable for the cost associated with process damaged FCI furnished material.

03 SHIPMENT OF DISCREPANT MATERIALS

The vendor shall not ship any parts or materials to FCI or its designated receiver that do not conform to the drawings, specifications, or purchase order without prior approval from FCI's Material Review Board. Nonconforming parts requiring submittal to FCI are as follows:

- a. Technical or material requirement is violated;
- b. Requirement in Supplier documents, which has been approved by FCI, is violated;
- c. Nonconformance cannot be corrected by continuation of the original manufacturing process or by rework;
- d. The item does not conform to the original requirement even though the item can be restored to a condition such that the capability of the item to function is unimpaired.

All material submitted for Material Review Board's approval must be submitted in writing through FCI's Purchasing personnel. All submittal shall at a minimum contain the Purchase Order and Line Item number, Part/Item number, quantity of discrepant items and clearly and accurately described the discrepant condition. Do not ship nonconforming parts in a box with conforming parts.

04 AGE CONTROLLED ITEM

Materials or articles having definite age degradation characteristics must be marked with the Date Code, Manufacturing Date and/or Cure Date and the Date the useful life will expire. All expiration dates must have at least 50% of its useful life remaining upon receipt at FCI.

04a MSDS

Please include Material Safety Data Sheet (MSDS) with the first shipment. And, provide a MSDS if requested by the buyer.

05 VENDOR DOCUMENT CHANGE REQUEST FORM

The Vendor Document Change Request Form is to be used by the vendor in the event the vendor wishes to recommend changes or improvements to the attached FCI drawing. The vendor shall request a form from FCI purchasing, complete the entire form less the shaded areas and send to the FCI's - Buyer/Purchasing Agent- identified on the Purchase Order. The vendor shall not proceed with the recommended changes until approval of the form is obtained.

06 ACCEPTANCE TESTING

FCI reserves the right to conduct or have Independent Testing conducted, (NDE, Chemical Analysis, Seismic, etc.) prior to accepting the parts. Furthermore, acceptance may be revoked for non-conformities discovered as a results of the testing.

07 FLOW DOWN REQUIREMENTS

The vendor shall advise and pass on to sub-tier suppliers all applicable specified requirements referenced on the Purchase Order and Comments, including Key Characteristics where required. If Key Characteristics are stated on the drawing AS9103 applies.

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08 CERTIFICATE OF CONFORMANCE/COMPLIANCE

Any and all processing performed (i.e., Plating, Passivation, etc.), regardless of type or amount of work performed, requires a Certificate of Conformance/Compliance (CofC) or equivalent to accompany all shipments when performed in accordance with identified specifications (includes FCI & FCI's Customer or Regulatory Agencies specifications). The materials shall be manufactured or processed in accordance with the latest revision of the referenced specification. (Lower revision levels may be referenced when required by FCI's or it's customer's.) The certification shall at a minimum include the following information:

- (a) The Purchase Order & Line Item Number and/or Item/Part number.
- (b) Any applicable specifications, drawings and revision level.
- (c) Statement of conformance/compliance to the drawings or other instructions required by the Purchase Order Line Item.
- (d) Be Authenticated (stamped, initialed, or signed) and dated by a person duly authorized to contractually obligate the supplier.
- (e) Identify any procurement requirements that have not been met.

All incoming shipments will be rejected as non-conforming if the vendor has failed to provide a CofC/or equivalent with the parts shipment. Revision levels shall be as stated on the Purchase Order. If no revision is stated use the latest revision.

09 SOURCE CONTROLLED ITEM

Identification of the suggested source(s) is to be construed as a requirement of the present supply for the item(s). The manufacturer's (source) name and part number must be identified on the part or documented on a Certificate of Conformance, Packing Slip, etc. when size limitations prohibit full marking on the part. The above Notes on this Purchase Order Supplement references the acceptable approved source(s) and part number(s) for each applicable Line Item.

09a SHELF/STOCK ITEM

The manufacturer's part number must be identified on the part or documented on a Certificate of Conformance, Packing Slip, etc. when size limitations prohibit full marking on the part. The above Notes on this Purchase Order Supplement references the acceptable part number(s) for this item.

10 REVISION CONTROLLED ITEM

When this P.O. Comment is referenced, the parts, product, or materials shall be manufactured or processed in accordance with the latest revision of the referenced specification. (Lower revision levels may be referenced when required by FCI's or it's customer's.)

11 CALIBRATION - Calibration houses only.

Calibration to be performed in accordance with ISO 17025 with traceability to N.I.S.T. The Calibration Cycle for each item is per the above Notes on this Purchase Order Supplement. A certificate of Calibration is required for each item containing the following information at a minimum: Identification of the item, cal cycle, cal date, cal results, equipment / standard procedure used. As Received readings are required for this item when the readings indicate that a unit is out of tolerance. The actual data and out of tolerance statement must be documented on the certification or an attachment thereof.

12 ARTWORK/FILM

Payment will not be authorized until FCI's Artwork/Film is returned. Artwork must be returned with First delivery of Circuit Boards, etc.

13 FIRST ARTICLE INSPECTION REPORT (FAIR) FOR EACH PRODUCTION LOT

- a) First Article Inspection Report is required; the balance of the order is contingent on acceptance of First Article delivered.
- b) FAIR is to represent the current production lot. Each production lot will require a FAIR.
- c) Traceability must be maintained. Each production lot shall be identified with an exclusive production lot number. The production lot number shall be identified on the FAIR, Follow-on shipments of the same production lots require the production lot number identified on the CofC per Comment 08 or 21a, the packing slip or temporarily identified on the parts.
- d) FAIR to be in accordance with AS9102. - A
- e) Variable data (Actual dimension or Actual range of a dimension) required when possible.

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14 TOOLING

Tooling is to be owned by FCI.

15 PRICING

In reference to price of Zero (0.00) listed above, this item is understood to be a price to be determined between the contracting parties.

16 UNAUTHORIZED WORK

Contact Buyer with repair estimate before proceeding with repair. Unauthorized work will not be paid for.

17 QUANTITY VARIANCES

Quantity variances +/-10% will be accepted. Greater variances must be approved by Buyer in advance of receipt. Unapproved over-shipments shall be returned.

18 CANCELLATION

FCI reserves the right to cancel any portion of the quantity on order (scheduled or unscheduled) provided FCI notifies and confirms the Supplier sixty (60) days prior to delivery date; AT NO COST TO FCI.

19 DAMAGED PARTS – Sensor Assembly

VENDOR PLEASE NOTE: Please notify FCI if there is any damage to the Sensor Assembly BEFORE Electropolishing

21 RAW MATERIALS

A Certificate of Analysis (Chemical, Physical and Mechanical Properties, i.e. CMTR - Certified Material Test Report, etc. as required by the applicable specification) for Metals shall be signed and shipped with each item

21a PARTS/MATERIAL CERTIFICATION

At a minimum, a Certificate of Conformance/Compliance(8) or - Typical- CMTR -Certified Material Test Report-(21), or equivalent shall be signed and sent with each shipment.

23 CIRCUIT BOARD TESTING

Multi-Layer Circuit Boards must include a -Bed of Nails- test certificate with each delivery.

24 CONTROLLED LINE ITEM PURCHASE ORDER SUPPLEMENT

Controlled Line Item Purchase Order Supplement applies to and is hereby made an integral part of the PO.

31 PACKING AND SHIPMENT

This order requires levels and methods of packing and preservation that will ensure safe arrival at FCI and shall, at a minimum, be in accordance with good commercial practices. Special packaging and shipping instructions may be defined in the purchase order. Damaged articles received at FCI will be rejected and shall be at the vendor's risk.

38 ESD CONTROLLED ITEM

When parts are sensitive to electrostatic discharge (ESD) the following applies: These parts must be packaged in conductive materials such as conductive bags or foam. The use of antistatic materials such as Pink Poly, metalized grid bags or anti-static tubes without conductive bagging are not acceptable. All packages containing ESD sensitive parts must be marked with standard ESD warning labels. Items shipped without proper protection shall be rejected.

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39 FIXED PROCESS

After initial FCI approval the supplier is not to alter the process without FCI's approval. Changes requiring notification would include and are not limited to the following: altering manufacturing steps, changing sub-tiers, changing programs on a CNC machine or CMM machine, changing process materials, and dwell times, This requirement also applies to sub-tiers, therefore suppliers must pass the Fixed Process requirement to sub-tiers.

Note: Process changes may require extra testing and/or FCI customer approval.

40 FOREIGN OBJECT DEBRIS/DAMAGE (FOD) PREVENTION – A

- a. Seller shall maintain a FOD Prevention program in accordance with National Aerospace Standard NAS-412,
- b. Seller shall ensure that NAS-412 is flowed down to sub-tiers and subsequent sub-tiers.
- c. Seller shall ensure tooling, jigs, fixtures and test or handling equipment are maintained in a state of cleanliness and repair sufficient to prevent FOD.
- d. Seller shall inspect for foreign objects/materials and ensure No FOD barriers remain embedded.
- e. By delivering Items to Buyer, Seller shall be deemed to have certified to Buyer that such Items are free from any foreign materials that could result in FOD.

41 COUNTERFEIT PARTS PROTECTION PROGRAM – A,N

Seller shall have a method of preventing “Counterfeit Work” (misrepresented work or parts). For electronic parts FCI suggests establishment of a Counterfeit Parts Prevention and Control Plan using Industry standard AS-5553 as a guideline.

42 RECORD RETENTION – A,N

Seller shall maintain Quality Records for 7 years.

43 CALIBRATION OF INSPECTION TOOLS/GAUGES USED FOR MANUFACTURING.

Tools and Gauges used for inspection accepting parts must be calibrated with traceability to N.I.S.T. or other recognized standard. FCI recommends adherence to ANSI/NCSL Z540 or ISO 10012-01

44 SOFTWARE CONTROL – A, N

Non-deliverable Software shall be controlled per ARP9005.

Deliverable Software shall be per AS9115.