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Purchase Order Terms & Conditions

DFAR: When required, supplier must provide certification (Supplier's Certificate of conformance or by a separate certificate) for each item on this order stating compliancy with DFAR 252.225-7014 Alternate 1. Any specialty metals used in any deliverable products must be melted in the United States or a qualifying country. Supplier shall flow down these requirements to all lower tier subcontractors and applicable suppliers.

Supplier shall allow for **"RIGHT OF ENTRY"** to their facility by AMC, their customers and any regulatory authorities.

For each line item on the purchase order, sub-tier contractors shall submit or take note of the following when applicable:

- 1) First Article Inspection
- 2) Inspection records. Use AMC Form 076
- 3) Certificate of Conformance is required for all processes
- 4) Material Mill Certification (Chemicals & Physicals)
- 5) Heat Treat chart
- 6) Work may not be subcontracted to another facility or vendor without AMC prior approval and may only be done by an AMC approved supplier.
- 7) All parts must be kept traceable to the material heat lot. Any raw stock supplied by AMC remaining at the completion of a job must be returned. Material must be marked with the AMC job number.

Non-Conforming Material or Parts

At any time when material is non-conforming to the Purchase Order or Drawing, AMC must be notified prior to rework, scrap or replacement. If at any time non-conforming material is to be shipped into AMC for review, said material must be identified by tag or other conspicuous method to identify the non-conforming condition. Supplier's Certificate of Conformance must note this as well.

Delivery

It is imperative that all purchase order due dates are met. Prior notification of delay in delivery will be considered if scheduling will allow. If schedule cannot change, missed deliveries will affect Vendor Performance rating and may prohibit awarding any future orders and possible removal from AMC approved list.

Quality

All suppliers must have a quality management system in place.

All supplier employees performing a process or task must be qualified to meet all PO requirements.

All processes must meet the latest revision of any referenced military, governments, industry or regulatory standards and specifications.

All purchase orders are to be confirmed via FAX, email or mail.