

- QC-01 CERTIFICATIONS TO ALL APPLICABLE SPECIFICATIONS ARE REQUIRED WITH EACH SHIPMENT. TO AVOID DELAY AT RECEIVING AND PAYMENT, INCLUDE THE FOLLOWING:
- A) SUPPLIERS STATEMENT OF COMPLIANCE STATING ALL SPECIFICATIONS PERFORMED BY THE SUPPLIER OR SUB-TIER.
  - B) DFAR 252-225-7000 COMPLIANT RAW MATERIALS USED (WITH CHEM/PHYSICAL DATA).
  - C) SPECIAL PROCESSES (CONVERSION COATINGS, PLATING, WELDING, HEAT TREAT, ETC.).
  - D) PURCHASED ITEMS (HARDWARE, LATCHES, ADHESIVES, ETC.). REQUIRES COMPLIANCE TO AS5553.
- ALL CERTIFICATIONS ARE TO BE LEGIBLE AND SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE COMPANY.
- SUPPLIER SHALL NOTIFY CAPY MACHINE SHOP OF ANY NONCONFORMANCES FOR DISPOSITION INSTRUCTIONS PRIOR TO SHIPMENT TO CAPY MACHINE SHOP. NOTIFICATION SHALL BE MADE BY E-MAIL OR FAX TO THE CAPY MACHINE SHOP PURCHASING DEPARTMENT AT [JVLACHOS@CAPYMACHINE.COM](mailto:JVLACHOS@CAPYMACHINE.COM) OR FAX TO 631-694-6927.
- QC-02 AS9102 INSPECTION REPORTS ARE REQUIRED. REPORTS SHALL SPECIFY ALL APPLICABLE BLUEPRINT NOTES, CAPY MACHINE SHOP PURCHASE ORDER REQUIREMENTS AND DIMENSIONAL CHARACTERISTICS ALONG WITH ACTUAL MEASUREMENTS. AS9102 FORMAT IS REQUIRED. CONTRACTOR'S FORMAT IS ACCEPTABLE IF ALL THE AS9102 REQUIREMENTS ARE COMPLIED WITH.
- A) FOR FAI LOTS, SUPPLIER SHALL FURNISH COMPLETED FIRST ARTICLE INSPECTION REPORTS (FORMS 1, 2 AND 3).
  - B) NON-FAI LOTS REQUIRE FINAL INSPECTION REPORT (FORM 3) ONLY.
- QC-03 GOVERNMENT SOURCE INSPECTION (GSI) IS REQUIRED PRIOR TO SHIPMENT FROM YOUR PLANT. UPON RECEIPT OF THIS ORDER, PROMPTLY NOTIFY THE GOVERNMENT REPRESENTATIVE WHO NORMALLY SERVICES YOUR PLANT SO THAT APPROPRIATE PLANNING FOR GSI CAN BE ACCOMPLISHED. ALL PROCESSES THAT HAVE BEEN SUBJECT TO WITNESS BY GOVERNMENT PERSONNEL MUST SHOW EVIDENCE ON THE CERTIFICATIONS SUPPLIED TO CAPY MACHINE SHOP.
- QC-04 SUPPLIER SHALL PROVIDE CAPY MACHINE SHOP AND ITS CUSTOMER'S ACCESS TO HIS FACILITY AND TO HIS SUB-TIER FACILITIES WHERE WORK IS PERFORMED OR SCHEDULED TO BE PERFORMED UNDER THIS PURCHASE ORDER. CAPY MACHINE SHOP SHALL HAVE THE RIGHT TO PERFORM AUDITS, INSPECTIONS AND CONDUCT REVIEWS WHEN REQUIRED.
- QC-05 THIS PURCHASE ORDER IS SUBJECT TO CAPY MACHINE SHOP CUSTOMER DIRECTED SOURCES FOR FABRICATION, TESTING, AND SPECIAL PROCESSING. CONTACT THE CAPY MACHINE SHOP QUALITY ASSURANCE DEPARTMENT FOR THE LINK OR LIST OF DIRECTED SOURCES AT [MJMIONE@CAPYMACHINE.COM](mailto:MJMIONE@CAPYMACHINE.COM) OR BY FAX AT 631-694-6927.
- QC-06 **ALL GOVERNMENT FURNISHED PROPERTY SUPPLIED** BY CAPY MACHINE SHOP SHALL BE CONTROLLED IN ACCORDANCE WITH (FAR'S 52.245-2, 52.245-5). ANY DISCREPANCIES SHALL BE REPORTED TO CAPY MACHINE SHOP QUALITY DEPARTMENT AT [MJMIONE@CAPYMACHINE.COM](mailto:MJMIONE@CAPYMACHINE.COM) OR BY FAX TO 631-694-6927. **ALL GOVERNMENT FURNISHED PROPERTY MUST BE RETURNED TO CAPY MACHINE SHOP WITH YOUR LAST SHIPMENT.**
- QC-07 TOOLING/MYLARS SUPPLIED BY CAPY MACHINE SHOP WILL NOT BE USED IN THE PERFORMANCE OF ANY OTHER CONTRACT OR ORDER UNLESS WRITTEN CONSENT IS ISSUED BY CAPY MACHINE SHOP. CONTACT THE CAPY MACHINE SHOP BUYER FOR DISPOSITION OF CAPY MACHINE SHOP SUPPLIED TOOLING/MYLARS PRIOR TO THE FINAL SHIPMENT FROM YOUR FACILITY.
- QC-08 (A) **BASIC QUALITY ASSURANCE REQUIREMENTS**  
THE CONTRACTOR'S QUALITY SYSTEM SHALL CONFORM TO THE REQUIREMENTS OF ISO 9001:2000 "QUALITY MANAGEMENT SYSTEMS REQUIREMENTS" CERTIFICATION IS DESIRED AND RECOMMENDED.  
(B) **BASIC QUALITY ASSURANCE PROGRAM REQUIREMENTS**  
THE CONTRACTOR'S QUALITY SYSTEM SHALL CONFORM TO THE REQUIREMENTS OF AS9100:2004, "QUALITY MANAGEMENT SYSTEMS-AEROSPACE REQUIREMENTS". CERTIFICATIONS DESIRED AND RECOMMENDED.  
(C) **INSPECTION SYSTEM REQUIREMENTS FOR MIL-I-45208A**  
THE CONTRACTOR'S INSPECTION SYSTEM SHALL CONFORM TO THE REQUIREMENTS OF MIL-I-45208A AND IS SUBJECT TO REVIEW AND APPROVAL AT ALL TIMES BY CAPY MACHINE SHOP QUALITY ASSURANCE REPRESENTATIVES.
- QC-09 (A) SUPPLIER SHALL CONFORM TO AND COMPLY WITH CAPY MACHINE SHOP SUPPLIER QUALITY ASSURANCE REQUIREMENTS FOR THE CONTROL AND USE OF DIGITAL PRODUCT DEFINITION.  
(B) SUPPLIER SHALL CONFORM TO AND COMPLY WITH SQ-TP-0120, NORTHROP GRUMMAN REQUIREMENTS FOR THE CONTROL AND USE OF DIGITAL PRODUCT DEFINITION.  
(C) SUPPLIER SHALL CONFORM TO AND COMPLY WITH SQR-004, VOUGHT AIRCRAFT INDUSTRIES REQUIREMENTS FOR THE CONTROL AND USE OF DIGITAL PRODUCT DEFINITION.  
(D) SUPPLIER SHALL CONFORM TO AND COMPLY WITH D6-51991 BOEING REQUIREMENTS FOR THE CONTROL AND USE OF DIGITAL PRODUCT DEFINITION.
- QC-10 THE SUPPLIER SHALL SEEK APPROVAL FROM CAPY MACHINE SHOP FOR ANY CHANGES IN PRODUCT OR REQUIRED PROCESSES PRIOR TO THE START OF MANUFACTURER.
- QC-11 UNLESS OTHERWISE SPECIFIED, ALL PARTS LIST, DRAWINGS AND SPECIFICATIONS LISTED ON THE PURCHASE ORDER ARE TO THE LATEST REVISION. IF THERE IS A CONFLICT BETWEEN THE PURCHASE ORDER AND ANY SPECIFICATION OR DRAWING, IT IS THE SUPPLIER'S RESPONSIBILITY TO NOTIFY CAPY MACHINE SHOP PURCHASING DEPARTMENT PRIOR TO STARTING WORK.
- QC-12 THE SUPPLIER SHALL FLOW DOWN TO THEIR SUB-TIER SUPPLIERS ALL APPLICABLE REQUIREMENTS INCLUDING KEY CHARACTERISTICS WHEN REQUIRED.

- QC-13 CAPY MACHINE SHOP SUPPLIERS TO PROVIDE OBJECTIVE EVIDENCE OF DRY FILM, PAINT/TOPCOAT, AND THICKNESS REQUIREMENTS TO THE NOTED SPECIFICATIONS ON THE PURCHASE ORDER. PARTS CONTAINING COMPLEX CONTOURS, VARYING SURFACE LEVELS OR ITEMS THAT CAN'T BE MEASURED (FIBERGLASS LAMINATED/BONDED ASSEMBLIES) A COUPON OR OTHER OBJECTIVE EVIDENCE MUST BE SUPPLIED THAT IS MEASURABLE AND TRACEABLE TO THE PARTS BEING PROVIDED.
- QC-14 CAPY MACHINE SHOP SOURCE INSPECTION IS REQUIRED ON THIS PURCHASE ORDER PRIOR TO SHIPMENT OF THE MATERIAL. NOTIFICATION TO CAPY MACHINE SHOP QUALITY CONTROL DEPARTMENT WILL BE MADE TO ALLOW SUFFICIENT TIME TO PLAN, SCHEDULE AND INSPECT THE MATERIAL PRIOR TO SHIPMENT. AT THE TIME OF INSPECTION THE SUPPLIER WILL BE RESPONSIBLE FOR PROVIDING ALL IN-PROCESS TEST AND INSPECTION DATA INCLUDING THE RESULT OF HIS FINAL INSPECTION.
- QC-15 UNLESS OTHERWISE SPECIFIED, PARTS SHALL BE PACKAGED TO PRECLUDE DAMAGE/DETERIORATION/CORROSION DURING SHIPPING, HANDLING AND TRANSIT.
- QC-16 AVIATION CRITICAL SAFETY ITEM (CSI) – CRITICAL CHARACTERISTICS (CCS) WILL BE IDENTIFIED. RECORDS AND CRITICALITY PER AVIATION CRITICAL SAFETY ITEM MANAGEMENT HANDBOOK EXHIBIT D SECTION 8