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Purchase Order Quality Clauses

1.0 Purpose and Scope

To clarify the quality requirements defined on purchase orders for all orders made by Renton Coil Spring Co. (RCS).

2.0 Applicability

The supplier requirements listed herein apply to all direct manufacturers of materials, products, and processes furnished for resale with the exception of technical data.

3.0 Quality Requirements

When called out on the purchase order, the following quality requirements apply to the order. It is the supplier's responsibility to flow these requirements to all sub-tiers.:

Q01. Quality System Requirements: The supplier must maintain an effective quality system in accordance with the latest revision of ISO 9001:2008 or AS9100.

Q02. Approval or qualification of product, procedures, processes, and equipment: Where applicable, all product, procedures, processes, and equipment must be approved or qualified to meet the requirements of the purchase order.

Q03. Qualification of Personnel: All personnel must be properly trained to perform the services requested. Records of training must be maintained.

Q04. First Article Inspection (FAI): When required by the purchase order, all FAI's must be performed to the latest revision of AS9102. All related documentation must be maintained on file for a period of time designated by the prime customer.

Q05. Nonconforming Product: Nonconforming product shall not be sent or returned to RCS without prior notification and written approval.

Q06. Process Control: All changes made by the supplier regarding the processing of RCS product require RCS approval prior to initiating the change.

Q07. Right of Access: RCS, its customers, its customers' customer, and all related government and regulatory bodies reserve the right to audit or survey the supplier's premises.

Q08. Key Characteristics: When key characteristics are required, Statistical Process Control (SPC) shall be employed.

Q09. Special Processes: All aerospace special process suppliers must be approved as required by the prime customer called out in the RCS purchase order.

Q10. Revision Levels: All products and services must be performed to the current revision level(s) of the specification(s) required.

Q11. Test Reports Required: A copy of all test reports verifying conformance to the chemical, physical, and/or performance of the items requested is required with the shipment of all raw material and finished goods provided to RCS.

Q12. Record Retention: In accordance with aerospace requirements, records must be maintained on file for a minimum of 10 years unless otherwise directed by RCS quality or customer quality system documentation as referenced on the purchase order.

Q13. Certificate of Conformance: A certificate of conformance, signed by relevant personnel, shall be supplied with each shipment.

Q14. Control of Records: The supplier must have a defined procedure for the control of all records created and/or retained in the support of the purchase order requirements. Records created and/or retained in support of aerospace programs must be controlled and maintained as required by AS9100, section 4.2.4, and customer quality system documentation, regardless of supplier's quality system approvals.

Q15. Notice of Escape: In the event the product nonconformity is discovered after the shipment to RCS, the supplier must inform RCS Purchasing by submitting a written disclosure within 24 hours of discovery.

Q16. Notice of Changes Affecting Parts: Suppliers are required to notify RCS of changes in product and/or process definition and, where required, obtain RCS approval.

Q17. The seller shall establish and implement test and inspection activities necessary to assure the authenticity and conformance of purchased material per AS6174.