



Engineered Polymer Products
 Jacksonville, FL 32226-3409
 Phone (904) 757-3660 / FAX (904) 757-7116

Vendor Quality Assurance Provisions

Code	Paragraph A- Applicable to all Purchase Orders
A	<p>HAZARDOUS SUBSTANCE INFORMATION. Seller shall provide a completed Material Safety Data Sheet for each material, which contains hazardous substances as illustrated by OSHA 29CFR1910.1200 or in California by Cal/OSHA General Industrial Safety Order 5194. Seller agrees that Products shall meet the requirements of Buyer's Document GRMA-003-SPEC Control of Substances in Product from Goodrich Supply Chain and GRMA-002-SPEC Declarable Substances List (the "Specifications") that are available at http://www.goodrich.com/supplierdocs/.</p> <p>RECORDS RETENTION. Seller agrees to maintain and make available to Buyer for a period of 10 years after final payment, all records pertaining to inspection, certification of processes and materials; design, test and qualification data, as well as purchase order records pertaining to this order.</p> <p>REQUIREMENT FLOW-DOWN. Requirements specified by the purchase order shall be flowed down to subcontractors as applicable.</p>
Code	Conform to Applicable Code if indicated on P.O.
G001	<p>GOVERNMENT COOPERATION: All suppliers of Material/Products/Services to Goodrich will cooperate with the Government and/or Goodrich Representatives on Corrective Action regarding root cause and corrective action plans, when requested by Goodrich.</p>
G002	<p>VENDORS QUALITY MANAGEMENT SYSTEM: Goodrich and/or its customers reserve the right to survey the Vendor's Quality Program or inspection system to verify Compliance.</p>
G003	<p>INSPECTION AT VENDOR'S FACILITY Goodrich and/or its customers reserve the right to inspect/witness any or all of the Material/Product/Services/Testing included in this order.</p>
G004	<p>CHANGES TO PRODUCT DESIGN: Changes shall not be made in the product design, materials or service requirements included in this order without written approval by Goodrich.</p>
G005	<p>DOCUMENTATION REQUIREMENT: Failure to comply with documentation requirements may result in rejection of material. Goodrich purchase order number and item number (if applicable) must be referenced in all documents.</p>
G006	<p>NONCONFORMING MATERIAL: Vendor shall notify Goodrich immediately, and in writing (email acceptable) of any nonconformity discovered at the vendor's facility. Nonconforming material shall not be ship without prior written approval from an authorized Goodrich representative. The nonconformance shall be clearly identified on applicable reports, certificates and on the part.</p>
G007	<p>FOR GOODRICH USE ONLY</p>
G008	<p>VENDOR QUALITY SYSTEM COMPLIANCE AND REQUIREMENTS FLOW DOWN: Vendor's Quality Management System shall be compliant or registered to ISO:9001 Quality Management System Standard, and were applicable to AS9100 Quality Management Systems - Requirements for Aviation, Space and Defense Organizations. Vendor shall ensure that all applicable Goodrich Purchase Order Requirement, necessary to ensure product compliance, are adequately flowed down to its subcontractors.</p>



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Q101	<p>CERTIFICATE OF CONFORMANCE shall be submitted with this purchase order for the Material/Product/Service ordered.</p> <p>This Certificate must contain the following information (if applicable):</p> <ol style="list-style-type: none">Name of manufacturerGoodrich Purchase Order Number and if applicable the release number.Item name and identification number(s) (i.e. Part Number, Lot Number, Serial Number)Applicable Drawing/Specification number(s) and Revision LetterAuthorized waiver or changes.The Certificate of Conformance shall include the following statement (or similar): "We hereby certify that the Materials/Products/Services furnished in this order were made or performed in accordance with and conform to the applicable specification(s) and/or drawing(s) as stipulated in the Goodrich Purchase Order."The signature of the provider authorized representative. <p>NOTE: A Packing List or a Certificate of Analysis containing the information and statements noted in a. through g. above may substitute for The Certificate of Conformance.</p>
Q102	<p>CERTIFICATE OF ANALYSIS shall be submitted with this purchase order for the Material/Product/Service ordered.</p> <p>This Certificate must contain the following information (if applicable):</p> <ol style="list-style-type: none">Name of ManufacturerGoodrich Purchase Order Number and if applicable the release numberMaterial name, date of manufacture and identification number (i.e. lot number, heat number etc.)Ingredient material name, expiration date and identification numbers (i.e. lot number, batch number etc.)Applicable Drawing/Specification number(s) and Revision LetterAuthorized waiver or changes.The Certificate of analysis shall include the following statement (or similar): "We hereby certify that the Materials furnished on this order were made in accordance with and conform to the applicable specification(s) and/or drawing(s) as stipulated in the Goodrich Purchase Order, Chemical, mechanical and physical test results are as follows or attached."The signature of the provider authorized representative. <p>NOTE: Ingredient test reports may be generated by the ingredient manufacturer, distributor, and outside testing facility, or the product manufacturer. Vendor ingredient suppliers must notify the Vendor of any changes in their ingredient formulation or manufacturing processes. The Vendor, in writing, will notify the Goodrich Purchasing Dept. of the changes and receive written disposition prior to using the ingredient in the material.</p>
Q103	<p>A dimensional inspection report must be submitted with this order stating that parts/material conforms to the purchase order requirements and must contain actual measurements verifying all drawing, SOW, specifications and other purchase order requirements have been met.</p>
Q104	FOR GOODRICH USE ONLY
Q105	<p>MERCURY FREE Certification shall be sent for all items on this Purchase Order confirming that all material furnished under this contract shall not contain mercury in any form without the specific written approval of Goodrich or agency concerned. The use of Mercury, Mercury compounds or Mercury-Bearing instruments and/or equipment, which might cause contamination, shall not be used in the manufacture, fabrication, assembly, or testing of any material. In case of doubt or questions of manufacturing procedures, contact the Goodrich Purchasing Department. The above requirements shall be passed on to all subcontractors.</p>



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Q106	AGE SENSITIVE MATERIAL CERTIFICATIONS shall list the material specifications (if other than Goodrich) cure date or manufacture date, shelf life and expiration date. No product shall be shipped with less than 75% of its shelf life remaining without written permission from Goodrich. Shelf Life information may be part of a Certificate of Conformance or Certificate of Analysis.
Q107	FOR GOODRICH USE ONLY
Q108	FOR GOODRICH USE ONLY
Q109	FOR GOODRICH USE ONLY
Q110	FOR GOODRICH USE ONLY
Q111	FIRST ARTICLE INSPECTION is required for item(s) in this purchase order in accordance with the requirements of AS9102 (Aerospace First Article Inspection Requirement), or equivalent standard.
Q112	GOODRICH SOURCE INSPECTION is required prior to shipment from your facility. Notify the Goodrich QA Representative 5 working days in advance of when inspection is needed. Inspection equipment (gages, templates, jigs, etc.)/Personnel must be available for the Goodrich QA Representative to perform source inspection.
Q113	SIGNED/DATED INSPECTION REPORTS stating that all ND testing (UT, PT, MT, RT, VT) required by the material/product/specification/drawing or P.O. has been completed and meets all requirements must be sent. The report shall include the following information: a. Name of testing facility b. Goodrich P.O. number and if applicable, the release number c. Part number, serial number, heat number of the items tested d. That all testing has been performed by qualified NDT operators. e. The signature of the provider authorized representative. f. Inspection Results.
Q114	GOVERNMENT SOURCE INSPECTION: Government Source Inspection is required prior to shipment from your facility. Upon receipt of this order, promptly notify the Government Representative who normally services your facility so that appropriate planning for Government inspection can be accomplished.
Q200	FOR GOODRICH USE ONLY