



25018 Avenue Kearny  
Valencia, CA 91355  
Phone: (661) 257-3680  
Fax: (661) 257-4918  
[info@AandMElectronics.com](mailto:info@AandMElectronics.com)

## STANDARD QUALITY CLAUSES, TERMS & CONDITIONS FOR ALL PURCHASE ORDERS

**QUALITY CONTROL:** Seller shall maintain a Quality Program to ISO9001 and/or AS9100 or otherwise approved by A&M Electronics, Inc. NADCAP certification will be required if noted on Purchase Order.

**DPAS RATED ORDERS:** If there is a Priority Rating (DO/DX) listed on the front on this PO the following applies: "This is a rated order certified for national defense use, and you are required to follow all provision of the Defense Priorities and Allocation System regulation (15 CFR 700). "(FAR 52.211-15)"

**EXTERNAL PROVIDERS:** A&M Electronics will monitor our external providers performance including Supplier Risk, Quality of Product/Service provided and On Time Delivery of Product/Services (10 days early/3 days late) on a monthly basis

**SUPPLIER FLOW DOWN REQUIREMENTS:** Flow down to the supply chain (including sub tiers) the applicable requirements including customers' requirements and quality clauses.

**RIGHT OF ENTRY:** By acceptance of this Purchase Order, seller agrees to allow A&M Electronics, Inc., our customers and regulatory agents the right to access sellers' facilities, records and equipment.

**RECORD RETENTION:** Seller must retain all records that affect quality for a minimum of 10 years unless other requirements are listed elsewhere on this Purchase Order.

**COUNTERFEIT ITEMS:** All suppliers of electronic components shall have a counterfeit program IAW AS-5553 to ensure they do not receive counterfeit parts into inventory "Counterfeit Electronic Parts, Avoidance, Detection, Mitigation and Disposition".

**ETHICAL BEHAVIOR:** Ensuring that persons are aware of their contribution to product or service conformity, their contribution to product safety and the importance of ethical behavior

**CYBER INCIDENT REPORTING:** Subcontractors are required to rapidly report cyber incidents directly to DoD at <http://dibnet.dod.mil> and to the prime contractor.

**ELECTROSTATIC DEVICES:** Items delivered on this Purchase Order, which are susceptible to damage from electrostatic discharge (ESD) shall be packed and/or wrapped in ESD protective containers or bags per ANSI ESD S20.20. Each container or bag shall be marked with an ESD warning label.

**MOISTURE SENSITIVE DEVICES:** Items delivered on this Purchase Order which are MSD shall be packaged in accordance with IPC/J-STD-033D. External MSD caution labels shall be present. If a MSD is received open and/or damaged it shall be rejected as non-conforming material.

**NON-CONFORMING MATERIAL:** (A&M RECEIVING) Items rejected for nonconformance shall be returned to vendor at their expense promptly after receiving RMA. Supplier will be sent a corrective action and shall give priority to analysis of cause and proposed corrective action. A copy of the completed Corrective Action must accompany the replacement item/material. (A&M SENDING ITEMS OUT FOR SERVICE) - If an item received is non-conforming or damaged the vendor must notify A&M Electronics, Inc. immediately after receipt before proceeding with service. Written authorization is required.

**PROCESS/CHANGE CONTROL:** No changes shall be made in processes, products, design, specifications and/or manufacturing location on items ordered under this Purchase Order without written authorization from A&M Electronics, Inc.

**SHELF LIFE MATERIAL:** Unless otherwise specified on this Purchase Order, all shelf life material shall be delivered to A&M Electronics with a minimum of 75% shelf life remaining. The date of manufacture/expiration dates are required to be on the C of C and/or the packaging of the part supplied.

**CERTIFICATE of CONFORMANCE/COMPLIANCE:** The supplier in performance of this Purchase Order shall provide a certificate of conformance/compliance (C of C) required with each shipment as a precondition of invoice payment. The C of C shall identify the materials supplied and shall include the PO Number, Part Number, Drawing Revision and Quantity. The C of C shall then be signed by the Manager/Director of Quality or Designee. **Manufactures C of C's are also required.**

**FAIR:** FAI Reports shall be provided per AS9100 on all items manufactured per customers' drawings. All parts manufactured to Customer Drawings shall be built to print.

**ITAR:** If specified on Purchase Order, the supplier and its sub-contractors shall adhere to the ITAR requirements IAW ITAR 22 C.F.R. 120-130. All documents identified as "ITAR Controlled" shall be identified. Supplier shall flow down to its sub-contractors all ITAR requirements.

**SOLDER STENCILS:** Are to be built IAW IPC-7525 Table 3-2, unless otherwise specified

### ***SUBCONTRACTORS IN ALL PHASES OF ELECTRONIC ASSEMBLY***