



AAA Air Support Manufacturing Purchasing Quality Terms and Conditions

1. Personnel performing special processes must be qualified and/or certified per applicable specifications.
2. Suppliers are requested to be in conformance with AS9100 or equivalent.
3. Purchasing information to the supplier will include the applicable revision level of drawings, as required. Process specifications shall be performed to the latest revision. Certification of Conformance from the process/heat treat supplier(s) shall indicate the revision level of the specification performed.
4. Inspection is to be performed and certified prior to release of product or service. The Certificate of Conformance shall be signed by a member of quality.
5. Test reports are required for raw materials. All services/products require a certificate of conformance, as applicable.
6. Test methods used for calibration services shall meet national standards (NIST).
7. If nonconforming product occurs as a result of supplier's services, the supplier shall notify AAA Air Support Manufacturing in order to make applicable arrangements for the nonconforming product.
8. If supplier makes any changes to its processes that would affect product purchased by AAA Air Support Manufacturing, AAA Support Manufacturing shall be notified prior to the change.
9. AAA Air Support Manufacturing, their customer and/or regulatory authorities shall have the right of entry to all applicable areas of all facilities, at any level of the supply chain involved in the order and to all applicable records.
10. If supplier needs to subcontract any part of the order to another supplier, all required information shall be flowed down to the subcontractor, including any key characteristics and/or critical items, if applicable. Subcontract work shall not be allowed unless prior approval is obtained by AAA Air Support Manufacturing.
11. Suppliers shall retain records in accordance with AS9100 for a minimum of 10 years. Disposition of records shall be performed in accordance with AS9100.
12. Supplier shall notify AAA Air Support Manufacturing of any changes of suppliers, changes of manufacturing location or changes of management, and where required, obtain AAA Air Support approval.
13. Suppliers shall have a process in place to ensure counterfeit parts or materials are not being supplied to AAA Air Support Manufacturing.
14. AAA Air Support Manufacturing will interact with suppliers through email, telephone conferences and on-site visits when deemed necessary. Supplier performance will be reviewed annually for quality and on-time deliveries through our Supplier Risk Management forms. Corrective actions will be submitted if necessary.
15. Suppliers shall ensure AAA Air Support Manufacturing that all their employees are informed of their contributions to product conformity, safety and the importance of ethical behavior.