Purchase Order-Quality Requirement Clauses

QOP 7.4.2.2	Rev. C	Ref WI 74-02	Revised: 06-20-2025

The following Quality Requirements shall be applicable to Purchase Orders issued by PCI Manufacturing LLC as noted on the Purchase Order document. These requirements as described in the applicable clauses below shall supplement the requirements specified on the Purchase Order and its attachments, referenced documents, drawings, and specifications.

Req. Number	Name	Description
PQA 001	**Non-Conforming Product**	The Supplier must notify PCIM of all Non-Conforming Products. Direction will be given upon notification.
PQA 002	**Product Change Notification**	The Supplier agrees to notify PCIM of changes to their processes, products, or services, this includes any changes in the Supplier's external providers or location of manufacture and must obtain PCIM's approval.
PQA 003	**Vendor Facility Access**	The right of access by PCIM, their Customer, and Regulatory Authorities to the applicable areas of Facilities and to applicable documented information, at any level of the supply chain.
PQA 004	**Sub-Contractor Pre-Approval**	If The Supplier plans on using Sub-Contracting, PCIM must pre-approve.
PQA 005	**Sub-Tier Flow Down**	The Supplier must flow down all applicable Requirements to Sub-Tier Suppliers including customer requirements.
PQA 006	**Subject to Source Inspection**	PCIM or Its Customer may require a Source Inspection prior to shipment of Product.
PQA 007	**Record Retention Clause**	The Supplier must retain documented information, including disposition requirements and maintain Records for 10 Years unless otherwise stated by Purchase Order.
PQA 008	**DFARS**	IAW DFARS 225.1101(2) for latest Revision go to: https://www.acquisition.gov/far/52.225-1
PQA 008 A	**Buy American Act**	IAW DFARS 252.225.7001 for latest Revision go to: https://www.acquisition.gov/far/52.225-1
PQA 009	**Certificate Of Conformance**	The Supplier must provide a Certificate of Conformance with authorized signature and date.
PQA 010	**Material Certification Required (A)**	The Supplier must provide Material Certification with Physical and Chemical properties.
PQA 010 B	**Material Certification Required (B)**	The Supplier must provide Material Certification with Physical properties.
PQA 010 C	**Material Certification Required (C)**	The Supplier must provide Material Certification with Chemical properties.
PQA 011	**Test Reports Required**	The Supplier must provide Test Reports for purposes of design approval, inspection/verification, investigation, or auditing. These reports must contain the title, signature and date of the authorized supplier representative.
PQA 012	**Material Safety Data Sheet (MSDS)**	The Supplier must provide Material Safety Data Sheet (MSDS).
PQA 013	**ISO 9001:2015 Compliant**	The Supplier must be ISO 9001:2015 Compliant. This must Flow Down to any Sub-Tier Suppliers.
PQA 014	**ISO 9001:2015 Certified**	The Supplier must be ISO 9001:2015 3rd Party Certified.
PQA 015	**AS9100 Compliant**	The Supplier must be AS9100 Compliant. This must Flow Down to any Sub-Tier Suppliers.
PQA 016	**AS9100 Certified**	The Supplier must be AS9100 3rd Party Certified.
PQA 017	**Drawings Provided**	PCIM will provide Drawings for the ordered Product.
PQA 018	**Chain of Custody**	The Supplier shall supply all material certifications, packing lists, test reports, and any other documents that ensures a full chain of custody of the raw material. This documentation will contain Heat Numbers, Lot Numbers, or Batch Numbers, etc. for traceability of the raw material or items from the original manufactured source to the end user, and all stops in between.
PQA 019	**Cage Code Requirements**	The Supplier with each shipment will provide the Manufacturer's Commercial and Government Entity (Cage) Code. The Supplier will legibly identify and record the Cage Code on the Supplier's shipping documentation and applicable certification documents. If the Manufacturer does not have a Cage Code, the Supplier will annotate the Shipper and Certifications.

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Req. Number	Name	Description
PQA 020	**Calibration Specs.** (Standards Traceable NIST)	IAW ASME B89.4.22-2004 or MIL-STD-45662A and ANS/NCSL Z540-2-1997 and ANSI/ISO/IEC 17025:2005
PQA 021	**Prevention Counterfeit Parts**	IAW AS5553A and PCI Manufacturing LLC Prevention of Counterfeit Parts Control Plan
PQA 022	**Supplier Awareness**	The Supplier must ensure that persons are made aware of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.
PQA 023	**Calibration Certificate**	The Supplier must provide a Calibration Certificate with an authorized signature and date.