

# Hirschler Manufacturing Purchase Order Requirements

Dated: 07-11-18

## 010 QUALITY RECORDS

All Quality records pertaining to inspection, certification of material, test reports, first article inspections, etc. must be legible and retained for a minimum of ten (10) years.

## 020 RIGHT OF ENTRY

At any time during the performance of this contract or for a ten year period after completion, a representative of Hirschler Manufacturing, or its customer shall have the right to enter the Seller's facility for the purpose of auditing, inspection, or to verify that all work performed is/was in strict compliance with this purchase order and other applicable specification and regulations. Right of entry shall flow down to all facilities used to fulfill this order.

## 030 ACCESS BY BOEING OR FAA

Representatives of Boeing and/or the Federal Aviation Administration (if non domestic, equivalent government agency) may inspect and evaluate Seller's facilities, systems, data, equipment, personnel, and all completed articles manufactured for installation on Boeing commercial production airplanes.

## 040 SUBCONTRACTING BY SELLER

The Seller shall notify Hirschler Manufacturing of any proposed sub-tier subcontracting on this order for special processes, testing, and/or machining. The Seller's sub-tier subcontractors shall be subject to approval by Hirschler Manufacturing's Quality Assurance Department.

## 050 CERTIFICATE OF COMPLIANCE

Each shipment shall be accompanied by at least one legible copy of a certificate of compliance which contains as a minimum, the following:

- 1) Name of Seller and date.
- 2) Contract number or purchase order number, drawing number, and revision.
- 3) Complete nomenclature of the items supplied, together with lot number or other identification and the quantity in each respective lot.
- 4) A signed statement certifying that the contract requirements have been met.
- 5) Signature and title of certifying official.

## 060 QUALIFICATION RECORDS

The seller shall make available all records of qualifications for operators and equipment for any special processes (e.g. welding, magnetic particle inspection, radiographic inspection, etc.) and shall denote whether the processes were performed at the seller's facility or at a subcontractor's facility.

## 070 CERTIFIED MATERIAL TEST REPORTS

Each shipment shall be accompanied by at least one legible copy of actual certified material test reports indicating the chemical analysis as applicable, type, grade, and class or specific tests of materials supplied in accordance with this order. All items having a shelf life must have cure dates or other information applicable to documenting the expiration date. Material must be identified by a heat, batch, or lot number traceable to actual analysis records or actual analysis shall be filed and available for review upon request.

All certified material test reports shall contain the following as a minimum:

- 1) Name of company and date.
- 2) Hirschler Manufacturing's purchase order number.
- 3) Nomenclature of material supplied.
- 4) Actual analysis of materials.
- 5) Signature of authorized personnel and date.

## 080 CERTIFICATE OF SPECIAL PROCESS

Each shipment must be accompanied by at least one legible copy of a certification that identifies the specific process used such as, but not limited to, heat treating, plating or coatings, shot peening, or as described in this order. Detailed descriptions for specific inspections must be indicated as described in this order such as penetrant testing, magnetic particle, radiographic, or ultrasonic inspections. All welding certifications must include the welder's stamp or identification number traceable to the applicable qualification and test records. Qualification records, when applicable for welding and specific inspections, shall be on file and available for review upon request. Certifications shall include the following as a minimum:

- 1) Name of company and date.
- 2) Hirschler Manufacturing purchase order number, drawing number and revision.
- 3) Complete nomenclature or specification, revision, type, grade, class and acceptance/ rejection criteria as applicable.
- 4) Statement that includes, "All qualifications/ - inspection records are available for review upon request.
- 5) Signature of authorized personnel, title, and date.

## 090 HANDLING AND WORKMANSHIP

Care shall be taken during part handling to prevent damage such as nicks, scratches, gouges on threads, corners, or surfaces. All items on this order shall be manufactured and finished to the highest workmanship standards. Particular attention shall be given to cleaning, foreign materials, identification, and overall appearance. The cleaning methods shall not be injurious to any of the items, nor shall the items be contaminated by the cleaning agents.

## 100 MARKING AND PACKING

All packages supplied on this order shall be marked with the Hirschler Manufacturing purchase order number and item number. Items shall be packaged in a manner that shall assure adequate protection from damage and corrosion during handling and transit. This provision does not change any specific packaging requirements specified in the purchase order.

## 110 HIRSCHLER MANUFACTURING SUPPLIED MATERIALS

Some or all of the materials to be used in the manufacture of this order will be supplied by Hirschler Manufacturing. Replacement or substitution of the materials supplied by Hirschler Manufacturing is prohibited unless approved by Hirschler Manufacturing in writing. The Seller shall provide a signed statement of compliance that states: "The materials supplied by Hirschler Manufacturing were used in the manufacture of the parts and that only the materials supplied were used to produce the parts".

## 120 LOT CONTROLLED MATERIALS SUPPLIED

The materials supplied by Hirschler Manufacturing are lot controlled. Do not mix lots. The Seller shall take whatever steps are needed to prevent violation of the integrity of the lots supplied. The Seller shall provide a signed statement of compliance that states that the integrity of the lots has been maintained. Any unused materials supplied shall be returned to Hirschler Manufacturing unless otherwise specified.

## 130 CHANGES IN PRODUCT AND/OR PROCESS DEFINITION

The Seller is required to notify Hirschler Manufacturing of changes in product and/or process definition and, where required, obtain organizational approval.

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## 140 CHANGES IN MATERIAL OR DESIGN DETAILS

The Seller agrees to not make any change in materials or design details which would affect the part or any component part thereof without prior written approval of Hirschler Manufacturing.

## 150 MATERIAL AND/OR FINISHED PART TESTING

The Seller shall certify that material and/or finished parts shall be controlled and tested in accordance with, and shall meet, specified order requirements, and that all applicable records are on file subject to examination. The Seller shall furnish certified copies of test and/or control data upon request from the Hirschler Manufacturing procurement representative.

## 160 EVIDENCE OF ACCEPTANCE BY QUALITY ASSURANCE

The Seller shall provide evidence of acceptance by its quality assurance department on all shipments. (a) Certified physical and metallurgical test reports where required by controlling specification, or (b) a signed, dated statement on the packing sheet certifying its quality assurance department has inspected the parts and they adhere to all applicable drawings and/or specifications.

## 170 NOTIFICATION OF ESCAPEMENT

The Seller shall immediately notify Hirschler Manufacturing in writing when discrepancies in Seller's processes or product are discovered or suspected for products the Seller has delivered or will deliver under this agreement.

## 180 ACCEPTANCE

Acceptance of this order must be without qualification. Hirschler Manufacturing (hereinafter referred to as "Purchaser") shall not be bound by any terms and conditions not appearing hereon and shipment by Seller of the material ordered shall constitute a waiver by Seller of all terms and conditions contained in any acceptance form of any other communications which are inconsistent with the terms and conditions set forth on this order unless specifically agreed to in writing by Purchaser.

## 190 CHANGES

No changes in or additions to this order or the terms thereof shall be binding upon Purchaser unless approved by Purchaser in writing.

## 200 CHANGES – MATERIALS

Seller agrees to notify Purchaser of any change(s) made to any such material(s). Such notification shall be in sufficient detail to allow Purchaser to determine the impact of such change(s) upon the completed product.

## 210 PACKING

Seller shall be responsible for safe packing, which must conform to the requirements of carrier's tariffs. Seller shall separately number all cases, packages etc. All itemized packing slips, bearing the Purchase Order number, must be placed in each container. No extra charge shall be made for packaging materials unless authority is expressly incorporated in this order.

## 220 WARRANTY

In accepting this order, Seller warrants that the articles to be shipped herein are free from defects in materials, workmanship and fabrication and that all merchandise delivered shall be of quality, quantity, size, description and dimension specified and strictly in accordance with Purchaser's specifications, drawings and approved sample, if any. These warranties shall survive acceptance and payment that shall run to Purchaser, his successors, assigns, customers, and the users of its products and shall be deemed to be exclusive.

## 230 CHANGES – SPECIFICATIONS

Purchaser shall have the right by written order, without notice, to make changes from time to time in the work to be performed on the materials to be furnished by Seller hereunder. If such changes cause an increase or decrease in the amount due under this order, or in the time required for its performance, an equitable adjustment shall be made and the order shall be modified accordingly. Any claim for adjustment must be asserted in writing prior to proceeding with change. Nothing contained in this clause shall relieve Seller from proceeding without delay in the performance of the order as changed.

## 240 CONFIDENTIAL RELATIONSHIP

Seller agrees to treat as strictly secret and confidential all specifications, programs, drawings, blueprints, nomenclature, samples, models and other information supplied to him by Purchaser.

## 250 COMPLIANCE WITH FEDERAL, STATE, AND LOCAL LAWS

Seller guarantees that no article shipped pursuant to this order is or shall be produced in violation of any provisions of the Fair Labor Standards Act. Seller also guarantees full compliance with all applicable provision of any other Federal and all State and Local laws and agrees to hold Purchaser harmless from all liability resulting from failure of such compliance.

## 260 TERMS AND CONDITIONS

These TERMS AND CONDITIONS may be superseded only in the event of the existence of a written contract, separate from this document, between Purchaser and the Seller.

## 270 QUANTITIES

Shipments must equal exact quantity ordered unless otherwise agreed in writing.

## 280 INSPECTION

All articles supplied hereunder are to be shipped subject to Purchaser's examination and right of rejection for a reasonable time after delivery, notwithstanding prior payment if not as warranted herein, or if not in conformity with Purchaser's specifications or, if no specifications are given by Purchaser, with standard specifications. All expenses incurred by Purchaser as a result of rejections hereunder shall be for Seller's account, and Purchaser may return rejected articles at Seller's expense.

## 290 REJECTS

All goods shall be received subject to Purchaser's inspection and rejection. Defective goods or goods not in accordance with Purchaser's specifications will be held for Seller's instructions and at Seller's risk and if Seller so directs will be returned at Seller's expense. Final acceptance is contingent upon acceptance by the Purchaser's Customer. Payment for goods prior to inspection shall not constitute an acceptance thereof. Returned goods will be deducted from total shipments. Requests for a Return Authorization shall be satisfied within 72 hours.

## 300 BUYERS PROPERTY

Unless otherwise stated on face of order title to any and all property furnished by Purchaser at no charge to Seller in connection with this order shall at all times vest in Purchaser and Seller assumes all liability for loss or Seller's failure to return such property to Purchaser upon request.

## 310 SHIPPING DATES

All merchandise must be shipped to arrive at its appointed destination on dates requested. Any changes in delivery schedules must be approved in writing

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by the Purchaser or this order may be considered invalid.

## 320 MODIFICATIONS

No modifications of or additions to the provisions or conditions of this order will become a part of it until expressly accepted in writing by the Purchaser.

## 330 CORRECTIVE ACTION

Suppliers that receive notification of Nonconforming product from Hirschler Manufacturing shall perform and maintain internal corrective action. The supplier will be notified if formal corrective action is required to be submitted. Immediate containment shall be submitted within 5 business days. The complete RCCA response shall be submitted within 10 business days of issue. Extensions will only be granted if requested prior to the due date of the corrective action on a case by case basis.

## 340 X31764 - QUALITY PURCHASING DATA REQUIREMENTS (BCA)

Link can be found on Hirschler Web Site on Products page.

or

[http://www.boeing-suppliers.com/05\\_01\\_2018\\_%20x31764.pdf](http://www.boeing-suppliers.com/05_01_2018_%20x31764.pdf)

DOING BUSINESS WITH BOEING

Supplier Quality

Other Quality Requirements

X31764