

Purchase Order Quality Notes

Scope

This Quality Assurance Specification establishes the specific quality requirements that apply when one or more of the following Quality Requirements (QR's) are specified by code on Peregrine's purchase orders. These requirements are in addition to those set forth in any other contractual document. The provisions indicated herein are an integral part of a Purchase Order.

Conformance with these requirements does not reduce Supplier responsibility for furnishing materials and services that fully comply with all Drawing(s) and Specification(s) Requirements, nor does it guarantee acceptance of materials or services by Peregrine. In the event that materials or services are found to be defective and cannot be demonstrated by the Supplier to be in conformance with the Purchase Order Requirements, Peregrine will have the right to reject them.

QR01. PRODUCT OBSOLESCENCE REQUIREMENTS – As an approved Peregrine supplier, you are required to notify Peregrine if a part listed on this order or any of its material components, are planned for obsolescence by you or your suppliers. All efforts must be made to keep Peregrine informed of the future viability of the item(s) listed on this order.

QR02. REPORT OF DISCREPANCY – Discrepancy from drawings, specification, or procurement requirements must be submitted to Peregrine on the Supplier's Nonconforming Material Report Form (or method supplier utilizes to convey discrepant material) for consideration. The disposition must be approved by Peregrine's Quality Organization, Peregrine's customer or designee before shipment, unless otherwise directed by Peregrine.

QR03. FIRST-ARTICLE INSPECTION - Peregrine requires all First Articles to be compliant to AS9102 rev A. First-Article Inspection (FAI) [Complete inspection of ALL drawing dimensional characteristics and notes] is required to ensure compliance to the applicable engineering drawings and specifications. If FAI is required per the purchase order the supplier's first-article inspection report, must show "actual measurements, tests, and applicable drawing notes". New Parts (the first time a supplier is building a specific part) shall require ALL characteristics and notes. Updated parts (subsequent builds of a specific part by the same supplier) can consist of only a delta first article or verification of changed characteristics and notes unless otherwise noted. The first article samples are to be tagged or otherwise identified. Material certifications for any raw material used and certifications for all outside processes must also be submitted with FAI report.

QR04. CERTIFICATE OF COMPLIANCE - Each shipment must be accompanied by one legible copy of a Certificate of Compliance (C of C). The purpose is to certify that the supplier's material, processes, and finished parts were controlled and tested in accordance with the applicable specifications. If a signed copy of the "Supplier Statement of Quality" is on file, a certificate of compliance is not required with each shipment. All material, components or other goods or services, as applicable, supplied to Peregrine must be traceable to the Original Equipment Manufacturer, as identified on the Purchase Order. The OEM certification must be maintained by the supplier and be made available upon request by Peregrine.

QR05. FUNCTIONAL TEST REPORTS - If functional test reports are required per the purchase order, the shipment must be accompanied by a legible and reproducible copy of the actual test results identifiable with the test parameters and products submitted. These reports must contain the signature and title of the authorized representative for the agency performing the test and must conform to specific requirements.

QR06. PRODUCT IDENTIFICATION AND TRACEABILITY - The Supplier must maintain documented procedures for identification of product from receipt and during all processes of production and delivery. When traceability is a specified requirement of the PO, the Supplier must establish and maintain documented procedures for unique identification of individual product or batches; this identification shall be recorded.

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QR07. RIGHT OF ENTRY – Peregrine, its authorized representatives, regulatory agencies and customers reserve the right of access to the supplier’s premises at any point of manufacturing to determine quality of work and material. This may be done at any reasonable time and will be performed with the knowledge of the supplier.

QR08. CERTIFIED SUPPLIER - Items on this purchase order are subject to the requirements of the Peregrine’s Delegated Inspection Supplier Program (DISP). Supply Agreement. Appropriate shipping documents shall show evidence of the shipment being a DISP Shipment. As an approved DISP supplier for Peregrine, you are required to provide to Peregrine, First Article data for all first time deliveries of items produced to applicable drawings. This is also required for any item delivered for the first time against a new drawing or BOM revision, or any manufacturing change that has the potential of affecting fit, form or function. This First Article data can consist of only the delta changes. Peregrine’s Receiving Inspection shall be the sole authority for final approval.

QR09. CONTROL OF QUALITY - The supplier will maintain a system that complies with the specifications of AS9100 or the Quality System as approved for Peregrine. Conformance to AS9100 does not relieve the supplier of the responsibility to furnish acceptable product, material, or services.

QR10. IDENTIFICATION OF SHELF LIFE MATERIAL – Supplier must identify each item, package, or container of shelf life material with its cure or manufacture date, expiration date, and any special storage and handling conditions in addition to the standard identification requirements. The supplier must certify that a minimum two thirds of the useable life remains.

Q11. CHEMICAL AND PHYSICAL TEST REPORTS - All purchase orders for chemicals must be accompanied by one legible and reproducible copy of all chemical and physical test reports. The report must contain the signature and title of the authorized representative for the agency performing the test and must conform to specifications. The purchase order number must be included on the report.

QR12. CLEAN AIR ACT - Pursuant to amended section 611 of the Clean Air Act, supplier must accurately label, Per 40 CFR part 82 subpart E, any product containing, container containing, or product manufactured with a controlled substance that is supplied to Peregrine.

QR13. PRESERVATION AND PACKAGING – Unless otherwise specified by the item drawing, specification, or Purchase Order, Packaging must meet the following: The supplier is responsible for assuring that all items are delivered without damage or deterioration and are efficiently and economically packed for the method of transportation and type of handling involved. Identification: Each shipping container and intermediate package shall be identified with:

- Purchase Order number
- Part number
- Quantity
- Electro Static Discharge (ESD) sensitive warning (when applicable)
- Cautionary Handling Instructions (as applicable)

QR14. RECORD RETENSION – Suppliers must retain all documentation/records related to the provision of products, materials, or services specified in the PO for a minimum of 10 years and must allow Peregrine, their customers and regulatory authorities access to these records.

QR15. Suppliers must use only Peregrine approved process supplier for the item specified on this PO.

QR16. SPECIFICATION – Supplier shall comply with specifications stated on the face of the Purchase Order and with applicable engineering drawings, including industry, association, society, regulatory and United States Government specifications and standards, These documents shall be controlled , maintained and issued as the latest version in effect at the time of the Purchase Order unless otherwise stated therein.

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QR17. FOREIGN OBJECT DAMAGE CONTROL – Supplier will ensure that product delivered to Peregrine is controlled in a manner that will prevent FOD from being introduced into the final product.

QR18. MSDS REQUIREMENT – Supplier shall maintain an effective system for tracking Material Safety Data Sheets (MSDS) for all products supplied to Peregrine. An appropriate MSDS will be provided to Peregrine, prior to first delivery, for all products by 29 CFR 1910 to have a MSDS. The supplier shall provide the MSDS information unless a written waiver has been received from Peregrine.

QR19. FURNISHED MATERIAL – Supplier shall certify that only Peregrine certified material was used in the fabrication of the product. The supplier's certification must list Peregrine job number as applicable to the order and delivery.

QR20. MATERIAL CERTIFICATION – All material certification and test specifications must be to the latest revision of the applicable specification.