



## Purchase Order Notes

The following notes apply when called for by an Oxwell purchase order:

- 1.) Your company inspection is required on any parts or material being supplied prior to shipment from your facility. Processing records must be maintained for 10 years minimum.
- 2.) All material, parts, and/or assemblies are subject to inspection and acceptance at Oxwell's facility, regardless if source inspection has been performed or not.
- 3.) This purchase order number must be referenced on all shippers, invoices, packing slips and correspondence pertaining to this order.
- 4.) Certification of conformance is required with each shipment. Revision status of any referenced specification(s) used along with any processing load # (i.e. heat treat load, etc.) must be listed along with the name and signature of the authorized person.
- 5.) Certified test reports of physical and chemical properties of raw material, or parts made from thereof, must accompany all shipments. Raw materials must be purchased from OEM or Authorized Distributors. No foreign suppliers, only domestic and approved suppliers. (Ref. DFARS 252.225-7014).
- 6.) Oxwell, Inc. along with its customers and applicable regulatory authorities have the right of entry to a suppliers facility. The supplier shall also provide a right of entry provision in any subcontract. These provisions shall allow the supplier, Oxwell, Inc., its customer and/or applicable regulatory authorities to determine and verify the quality of the work , records, and/or material at any place, including the plant of the subcontractor.
- 7.) Immediately notify Oxwell, Inc. of any anomalies (incorrect quantity, omitted manufacturing data, inability to perform process, items failing calibration requirements, etc.).
- 8.) Suppliers are required to maintain a quality system compliant with ISO 9000 (current revision), AS9100 (current revision), or any other equivalent system approved by the Oxwell's QC Manager. Laboratories performing Solution Analysis shall be Nadcap accredited, Calibration suppliers shall be accredited to ISO/IEC 17025:2017 & ANSI/NC SL Z540-1-1994.
- 9.) Subcontracting of Oxwell's P.O. requires using approved processors. Special processes must be performed by the prime contractors approved processors only. Contact Oxwell quality personnel if you are not sure if the processor is approved.
- 10.) Any work being subcontracted requires that all requirements be "flowed down" to the subcontractor, including key characteristics, process requirements, specification requirements and any instructions provided on the P.O. (including these notes).
- 11.) ITAR – This order is ITAR restricted. The Technical Data provided by Oxwell to subcontractors is governed by the United States International Traffic in Arms Regulations (ITAR) and shall be controlled as follows: By acceptance of this purchase order, the subcontractor hereby represents and agrees that all technical data provided by Oxwell and identified as such will be used in strict compliance with the ITAR regulations and solely for the performance of the work it was contracted for. The subcontractor agrees to restrict access to the technical data to Canadian (for Bell Helicopter only) or U.S. Citizens only. The subcontractor will only accept this order if it is located within the United States (or Canada for Bell Helicopter) and assures that the same requirements be imposed for any subcontractor they may utilize. Any subcontractor to Oxwell is required to return any technical data provided to them at the completion of the applicable work that was contracted on this purchase order.
- 12.) This note flows down the requirements for having and performing to a Fraudulent/Counterfeit Parts Prevention Program in accordance with provisions of paragraph 4 of the AS5553 and all of AS6174 standards, even if supplier does not supply EEE parts.
- 13.) Sampling: Sampling plans must be accepted by the Oxwell QC Manager prior to implementation.

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