

# Frazier Aviation Supplier Terms and Conditions

on website [www.frazieraviation.com](http://www.frazieraviation.com)

<b>General Terms and Conditions</b>	
<b>QA 1</b>	Special Processers, Machining suppliers, and as noted on PO. Material and Testing suppliers must furnish inspection report, certificate of conformance and as applicable material and processing certifications for the parts, they submit to Frazier Aviation
<b>QA 2</b>	Documented first article inspection reports/first part reports shall be submitted to Quality if applicable and noted on P.O prior to the beginning of production. The supplier assumes all financial responsibility for replacement, rework, and material when production of parts is begun without first article/first part inspection approval as noted on P.O from quality. AS9102 F/A form when stipulated on .P.O.
<b>QA 3</b>	Any delay in shipment for any reason has to be conveyed to Frazier Aviation quality as soon as the delay is known by the supplier.
<b>QA 4</b>	Any change to the contract requirements by the supplier must be approved by the Frazier Aviation in writing. Notify Frazier Aviation of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain Frazier Aviation approval.
<b>QA 5</b>	All information in the contract must be held in confidence by the supplier and no third party request for information will be authorized unless instructed in writing by a Frazier Aviation representative. When ITAR and/or government rated data is noted on the purchase order, the US government restrictions must be followed. If you have any questions concerning ITAR or government rating notify the company buyer. All concerns must be answered prior to you accepting this order. All documents to be retained for 10-year min unless extended retention is required by Frazier Aviation or its customers. All retained Frazier Aviation records after 10 years or extended retention period records must be disposed of after the retention period is past must be disposed of by Shredding for hard copy data, or electronic deletion of e-records.
<b>QA 6</b>	In addition to Frazier Aviation's right of access, the supplier agrees to right of access for Frazier Aviation customers, or regulatory agencies to all facilities at any level of the supply chain, involved in the order and to all applicable records in the performance of this contract.
<b>QA 7</b>	Manufactures or machining suppliers must have a quality system in compliance to AS9003, AS9100, or ISO9001; Frazier Aviation may make conditional exceptions based on applicable customer requirements.
<b>QA 8</b>	Suppliers are required to notify quality prior to transferring any work to a new facility. Frazier Aviation will determine prior to the transfer if the supplier may perform the transfer of work.
<b>QA 9</b>	Supplier must notify Frazier Aviation of nonconforming product and ensure process control to prevent <b>Counterfeit Parts</b> from being delivered to Frazier Aviation (A product produced or altered to imitate or resemble a product without authority or right to do so, with the intent to mislead or defraud by passing the imitation as original or genuine) "Counterfeit Parts / Material Prevention: Seller shall establish and maintain a Counterfeit Parts / Material Prevention and Control Plan using AS-5553 (Ref. elements of Section 4) and/or AS6174 (Ref. elements of Section 3) to ensure that Counterfeit Work is not delivered to Buyer. The purpose of Seller's Plan shall be to develop a robust process to prevent the delivery of counterfeit commodities and control commodities identified as counterfeit."
<b>QA 10</b>	Arrangements for Frazier Aviation's approval of the supplier's disposition of nonconforming material.
<b>QA 11</b>	Requirements for the supplier to flow down to their sub-tier suppliers the applicable requirements in Frazier Aviation purchasing documents, including key characteristics and applicable F.O.D. control processes where required.
<b>QA 12</b>	Requirements for the supplier to comply with executive order E13224. Supplier shall not engage in any transaction of any type with persons or businesses or organizations who commit, threaten to commit or support terrorism.
<b>QA 13</b>	Quality system must be in compliance to AC7004, AS9003, ISO9001, or AS9100.
<b>QA 14</b>	Quality system must be in compliance to ISO9001,AS9100, ISO 17025, Nadcap testing, ANSI Z540, and/or Navlap accreditation.
<b>QA 15</b>	Shelf life 90% on dock minimum. Frazier Aviation may make conditional exceptions based on applicable customer requirements.
<b>QA 16</b>	Ensuring that persons are aware of: -, their contribution to product or service conformity; - their contribution to product safety; - the importance of ethical behavior. And that the Competence of Personnel as applicable meet the requirements of the Frazier Aviation Purchase Order Service or Products Ordered.
<b>QA 17</b>	Material provided must be free of Mercury.
<b>For Processing suppliers, the following are the minimum requirements.</b>	
<b>QA P1</b>	Processing suppliers must furnish processing certifications to Frazier Aviation purchase order requirements, and shall not process any parts for which they are not certificated or approved. Nadcap / and or specification owner approval is required. <b>QA1, QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 13, QA14, QA15,QA16</b>
<b>For Material suppliers, the following are the minimum requirements.</b>	
<b>QA M1</b>	Material suppliers must furnish material certifications to Frazier Aviation purchase order requirements, and shall not supply material for which they are not certificated or approved. When noted on our purchase orders, raw material supplied must be USA domestic material. <b>QA 1, QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 15, QA 16, QA 17. Material Supplier QMS may be per QA 13 and/or AS9120 or QA 14</b>
<b>For Machining and Manufacturing suppliers, the following are the minimum requirements.</b>	
<b>QA M2</b>	For Machining and Manufacturing suppliers <b>QA 1 - QA 17</b> are applicable
<b>For Calibration and Testing suppliers, the following are the minimum requirements.</b>	
<b>QA C1</b>	Calibration and Testing suppliers must furnish calibration/test reports to Frazier Aviation purchase order requirements, and be traceable to the specific equipment or item for which they are calibrating or testing, traceability to NIST and/or other national or international standards must be supplied. Actual data must be supplied. <b>QA 1, QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12 QA 14, QA16</b>

All suppliers must comply with the basic Terms and Conditions. Additional Quality clauses will be noted on the Purchase Order as applicable.