

THE WILL-BURT COMPANY

PURCHASE ORDER STATEMENTS OF MATERIAL CERTIFICATION AND PRODUCT CONFORMANCE



001 FIRST ARTICLE INSPECTION (FAI) ON ALL NEW OR REVISED PARTS/PRODUCTS

FAI and /or test shall be performed on a minimum five-piece production sample, that is representative of the actual manufacturing process, by the supplier at the supplier's facility. Results shall be documented on a report identified as First Article Inspection Report (FAIR). The FAI parts/assemblies shall be identified and shipped separately from the production lot and accompanied by the FAIR attached to the packing slip/ shipper. Each shipment shall be accompanied by at least one (1) legible and reproducible copy of the Chemical and Mechanical Certification(s) containing the signature of an authorized representative for all Materials used to fabricate the parts / products in this Purchase Order.

002 PRODUCTION/MATERIAL CHANGES

The Supplier must notify The Will-Burt Company of any changes in production material and or process that would affect the fit, form and function of said product/material being supplied to The Will-Burt Company.

003 REQUIREMENT FLOW DOWN

The Supplier must flow down any requirements to all sub-tier suppliers, including any key characteristics and or special processes.

004 RAW MATERIAL CHEMICAL AND MECHANICAL CERTIFICATION

Each shipment must be accompanied by one (1) legible and reproducible copy of all chemical and mechanical test reports identifiable with the raw materials ordered. The reports must contain the signature and title of the authorized representative of the raw material supplier and must assure conformance to specification requirements including but not limited to end customer (user) specifications and approved raw material suppliers.

005 TRACEABILITY

Identity and corresponding documentation shall provide traceability to specific Lot, Heat Number, Heat Treat Lot, Batch, etc. which shall accompany each shipment. Supplier will maintain lot and batch control of raw materials and detail parts to purchased items through the use of lot, batch, serial number, or date of manufacture, as applicable, for all items in the shipment and shall be referenced on the supplier 's Certificate of conformance.

006 DATED MATERIAL (SHELF LIFE CONTROLLED)

Time-sensitive material such as but not limited to paint and paint products; chemicals; adhesives shall be furnished with a minimum of 80% of its shelf life remaining at the date of shipment. Shelf-life duration and date of expiration shall be listed on each container and the material certification. A current MSDS must accompany shipment to The Will-Burt Company.

007 SPECIAL PROCESS CERTIFICATIONS

Each shipment shall be accompanied by one (1) legible and reproducible copy of a certificate of compliance containing the signature and title of an authorized representative for all special processes such as but not limited to heat treating; welding; painting; anodizing; plating and shall include the process and specification used.

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008 MANUFACTURE WARRANTY ITEMS

On custom made items the Manufactures Warranty shall start at the receipt of product at The Will-Burt Company, not the date of manufacture. Items shall be deemed 100% warranty life as received at The Will-Burt Company.

009 COUNTERFEIT PARTS\ MATERIAL PREVENTION

Suppliers shall establish and maintain a Counterfeit Parts\Material Prevention and Control Plan using AS5553 and or AS6174 to ensure that counterfeit goods are not delivered to WB. The purpose of the control plan shall be to develop a robust process to prevent the delivery of counterfeit commodities and control commodities identified as counterfeit.

010 CONFLICT OF MATERIALS

If you are providing product that contains any of the following conflict minerals; tantalum, tin, gold, or tungsten, then please go to the following website (<http://www.conflictreesourcing.org/conflict-minerals-reporting-template/>) and download the latest up to date version in effect, fill it out, and provide a copy to us for your product.

011 SPECIALTY METALS

Where applicable concerning specialty metals - please adhere to DFARS 252.225-7008, 252.225-7009(a)(11) and 225.872-1.

EQUAL OPPORTUNITY CONTRACT CLAUSE

This contractor and subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, national origin, or for inquiring about, discussing, or disclosing compensation. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability, or veteran status.