

Leading Edge Aviation Services
Quality Clause Codes
3132 Airway Avenue
Costa Mesa, California 92662
714-556-0576

Production Sites: Amarillo, TX
Fort Worth, TX
Greenville MS
Victorville, CA
Off site locations

These requirements are in addition to those set forth in any document that is part of the contract package. The provisions indicated herein are an integral part of the purchase order.

Compliance with these requirements does not reduce the seller's responsibility for furnishing materials and services which fully comply with all applicable drawing and specification requirements, nor does it guarantee acceptance of materials or services by Leading Edge Aviation Services ("LEAS"). In the event that materials or services are found to be defective, and cannot be demonstrated by the seller to be in conformance with the purchase order requirements, LEAS shall retain the right to reject them.

Revision Record

Revision	Date
A	12/1/2011
B	12/18/2011 Added additional quality clauses

CODE	TITLE	REQUIREMENT
1	General Quality System Requirements	The seller shall provide and maintain as a minimum a quality system which will assure LEAS that all contractual and or purchase order requirements are met. This system shall be subject to approval by LEAS by survey and or audit.
2	Inspection Systems Requirements	The seller shall provide and maintain as a minimum an inspection system in accordance with FAR Part 21.
3	Quality System Requirements	The seller shall provide and maintain as a minimum a quality program in accordance with ISO 9001.
4	Control of Changes	Seller agrees not to make any changes in materials or design details which would affect the part or any component thereof without prior written approval of buyer. The seller will identify the as-built revision level of the end item product being delivered on the statement of conformance and/or packing sheet.
5	Supplier Corrective Action and Nonconforming Product	Seller shall, on request, on forms designated by buyer, provide statements of corrective action on failures of the sellers products or quality system. Corrective action statements, as buyers option, may require approval signature by buyer. All rejected articles resubmitted by seller to buyer shall bear adequate identification including references to buyers rejection document. Seller shall also notify buyer of any nonconforming product.
6	Shelf Life and Temperature Sensitive Materials	Seller shall identify all materials and articles that have definite characteristics of quality degradation with age or environment. Seller shall affix this information directly on the material container or article. This identification shall indicate the date useful life was initiated and the date or cycle at which the useful life will be expended. When environment is a factor in deterring useful life the indication shall include the storage conditions (i.e. temperature , humidity, etc.)
7	Packaging	Unless otherwise specified by the item drawing specification or purchase order the seller 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. Unit and intermediate packaging shall be employed as necessary to prevent damage or deterioration.
8	Material Safety Data Sheets	Material(s) noted on this purchase order shall be supplied in accordance with the Hazard Communication Standard 29CFR1910, OSHA instruction CPL2-2.38 rev D dated May 10 1998 "Materials Safety Data Sheets". Materials not received in compliance with the aforementioned OSHA requirements will be subject to immediate rejection and return at the suppliers expense. In addition, if the seller is aware of any additional precautions and/or handling requirements instituted with regard to other customers, the seller is requested to submit those safeguards with the MSDS. A Toxic Substances Control Act (TSCA) certification letter shall be sent to the LEAS buyer for the products listed on this purchase order with the statement that every chemical component of the product(s) is listed by the Toxic Substances Control Act Inventory (P.L. 94-94-969)
9	Identification	Parts, assemblies, and components shall be identified as specified on the engineering drawing. When identification is not specified on the engineering drawing, the product shall be identified with the part number specified on the purchase order. When items are too small to easily identify, they may be bagged and tagged. Engineering drawing must contain revision status.
10	Calibration System Requirements	Seller shall have a calibration system that assures compliance with ISO 10012:2009 "Quality Assurance

Requirements for Measuring Equipment". An LEAS quality assurance representative must approve any deviation or waiver to this requirement.

11	Certificate of Conformance	Seller shall certify that the product delivered conforms in every aspect to the contractual and technical requirements of the purchase order, engineering drawing(s), including revision status, specifications therein where required by the LEAS purchase order, inclusive of all documents referenced therein and parts, materials, or processes that have been procured from approved sources. A representative of the seller shall sign the statement of conformance document.
12	Material Test Reports	Each shipment of items shall be accompanied by a copy of the actual test data sheet for each part number, lot, batch or heat treatment, as applicable. Test data sheets from suppliers or distributors C of C shall reference the LEAS purchase order number, buyer's and manufacturer's part number, including dash number, and revision letter, nomenclature, and applicable specification, and shall reflect the actual chemical and physical test results representative of the articles.
13	Workmanship	The product shall be uniform in quality and condition, sound and free from foreign materials and from imperfections.
14	Change Approvals	The supplier shall make no changes to materials, processes or control of factors from those of which approval was based, unless the changes are approved by LEAS engineering or purchasing. A significant change is one which, in the judgment of LEAS engineering or purchasing could affect the properties, quality, durability, or performance or could affect subsequent processing of the part or component. The supplier must notify LEAS Quality Assurance of changes in product and or process definition and where required obtain buyer approval.
15	Testing	The supplier shall be responsible for performing all required tests unless otherwise specified by LEAS in writing. LEAS reserves the right to sample and perform any confirmatory testing deemed necessary to ensure that the product conforms to the requirements established by LEAS.
16	Rejections	Parts or material which do not conform to all applicable drawings, specifications, LEAS documents, or modifications authorized by LEAS engineering or purchasing will be subject to rejection.
17	Flow Down to Sub-Tier Suppliers	The supplier is required to flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics where required, as well as contractual and data retention requirements.
18	Foreign Object Damage	Seller shall ensure work is accomplished in a manner preventing foreign objects or material in deliverable items. Seller shall document and investigate each FOD incidents and ensure elimination of the root
19	Buyer Surveillance	Work under this contract is subject to buyer surveillance at seller's facility. Buyer's quality assurance representative may elect to conduct inspection either on a random basis or to the extent of 100 percent inspection. Seller will be notified if buyer inspection is to be conducted on specific shipments. No shipments are to be held for buyer inspection unless notification is received prior to or at the time of the material being ready for shipment. Suppliers sub-tier suppliers are also subject to this surveillance.
20	Right of Entry	Seller shall allow buyer, buyer's customers and regulatory agencies right of entry to any place necessary to determine and verify the quality of contracted work, records and materials.
21	Data Retention	All records required to be generated by the purchase order, contract or any other purchaser specification must be retained by the subcontractor or supplier for a minimum of 10 years from the date of acceptance by LEAS. Unless notified prior to that time the subcontractor or supplier shall contact LEAS for disposition action to be taken at the end of the 10 year period. All records regarding the items purchased by LEAS on this purchase order must be maintained in the English language.

22 Report of Discrepancy Any departure from the drawing specifications or other purchase order requirements must be documented by the seller and submitted to the LEAS buyer for consideration and disposition. A copy of this disposition must accompany each affected shipment.

23 Plan of Inspection A detailed listing of all inspection points and inspection/test equipment to be used if required. The completed plan is to be reviewed/approved by the appropriate personnel in seller's engineering, and in production planning and control to verify the plan's compatibility with the seller's manufacturing, production or test plans. A copy of the plan of inspection is to be submitted to LEAS quality assurance manager for review and approval prior to the start of production. This document is to be submitted through the appropriate LEAS buyer.
