

Supplier Quality Clauses

Quality Clauses for TENS Machine Suppliers

QC1 Copies of all material, processing and test certificates must accompany each shipment of parts as required by the engineering drawing and applicable specifications.

QC2 All special processes of the purchase order are to be performed by sources approved by the prime customer, and to the latest revision level of the process specification.

QC3 Original chemical & physical analysis certifications must accompany each shipment of parts from supplier purchased materials and hardware. The TENS Machine part number is to be noted on each certification.

QC4 Parts shipped to TENS Machine must be 100% inspected and accepted by the supplier. Any rework which needs to be performed by TENS Machine will be debited from the suppliers invoice.

QC5 In a case of non-conformance to drawing requirements, all items must be tagged with the discrepancy. The packing slip should be noted with the number of items discrepant.

QC6 For a first time production run of any part, First Article inspection report for each dash number is required by the supplier. The first article inspection report shall indicate the actual measurement of each characteristic on the drawing.

QC7 During the performance of the purchased order, TENS Machine Company, Inc., its customer, and National Aviation Authorities has the right of entry to the supplier's plant or office to assure and verify the quality, material, records and performance of the order.

QC8 All parts must be protected against damage and corrosion during delivery and performance of the order, utilizing sound packaging practices.

QC9 If applicable, assigned serial numbers shall be maintained throughout all manufacturing operations and shall be identified on all TENS Machine documentation at time of shipment.

QC10 The supplier is responsible to ensure that material utilized for the performance of the order whether consigned by TENS Machine or furnished by the supplier, is to be segregated to insure traceability and prevented from being intermingled with other material.

QC11 Material consigned by TENS Machine may not be substituted by any other material to complete the order requirements. If an item is scrapped in excess of the 5% scrap allowance, it is the supplier's responsibility to immediately notify in writing, the TENS Machine buyer of the need for more material to be able to catch up to the run, otherwise the supplier may have to run a smaller lot. The supplier will be liable for the replacement cost, and accountable for all materials consigned by TENS Machine Company, Inc.

QC12 Upon receipt of a drawing from TENS Machine, it is the supplier's responsibility to thoroughly review and understand the drawing geometric tolerance symbols, and be capable of complying with the requirements prior to manufacturing. Any technical questions regarding interpretation shall be in writing and faxed to TENS Machine.
@ 631-981-3372.

Supplier Quality Clauses

QC13 For close tolerance holes (.0015" or less) GO and NO GO gauging techniques are not acceptable. Acceptable techniques: Dial Bore or Air Gauging.

QC14 Items on this purchase order are for Boeing Aircraft use and must comply with all Boeing engineering requirements, including D-590 and DI-4426 specifications for the particular items ordered.

QC15 Item on this purchase order are for Northrop Grumman use and must comply with the Approved Special Processor Listings (AQSP)

QC16 Performance of this order is subject to AS 9100 Requirements. When a key characteristic is required by the engineering drawing, TENS Machine operations sheet and or purchase order, the key characteristic shall be placed under statistical process control (SPC). The data and charts must be forwarded to TENS Machine Quality Department for analysis with each shipment of parts. If a supplier does not have the ability to perform SPC, contract the TENS Machine buyer immediately prior to starting any manufacturing process.

QC17 As a minimum the supplier shall maintain an inspection system and calibration system in accordance with the latest revision level of MIL-I-45208 and ISO 10012-1 or an equivalent document.

QC18 Suppliers are required to complete and return within 14 days upon receipt TENS Machine "Vendor/Supplier Quality Systems Survey" as requested every three years.

QC19 Standard hardware (MS, NAS, BAC, AN etc.) shall be manufactured to the latest revision specification, and will require certificate of compliance indicating original hardware manufacturer.

QC20 TENS Machine must be informed by written notification if there are any changes in product and/or process definition. Change will be reviewed by TENS Machine and approval may be needed.

QC21 Supplier is required to inform Tens machine, within 48 hours, of any nonconforming product. Tens Machine reserves the right to disposition nonconformances related to this PO.

QC22 Supplier records must be retained for a minimum of 7 years. When Tens Machine customer has a requirement for retention time of greater then 7 years, the customer requirement will take precedent.

QC23 When a sub-tier supplier is used by a Tens Machine's supplier, the supplier will flow down to the sub-tier all applicable requirements cited in purchasing documents, including Key Characteristics where required.

QC24 Item on this purchase order is for Triumph Aerostructures - Vought Aircraft Division use and must comply with Triumph Aerostructures - Vought Aircraft Division Approved Special Processor Listings.

QC25 The supplier shall maintain a Quality Management System compliant with the latest revision of either AS9100 or ISO9001.