

CODE	DESCRIPTION OF REQUIREMENTS
01	<p>CERTIFICATION OF CONFORMANCE (CofC):</p> <p>CofC is required indicating the details of processing or products provided by the supplier as required by the purchase order. The CofC shall indicate the PO number, part number(s), relevant specification and revision levels, the quantities of products provided, the number of products accepted and rejected, as applicable.</p> <p>The CofC shall be signed by personnel qualified to sign the document and it shall contain the title and typed name of the personnel.</p> <p>The CofC attests to the fact that materials/services provided by supplier meet all drawing and/or relevant specification requirements. Records supporting the certification are on file and available for review upon request.</p>
02	<p>CERTIFICATION OF TESTING (CofC):</p> <p>Certification of testing is required showing chemical and/or physical testing, and other technical reports are required on raw materials and products and must state the specific results of material tests, showing the material meet all relevant specifications specified by the Purchase Order/Contract.</p>
03	<p>GOVERNMENT SOURCE INSPECTION:</p> <p>Government source inspection is required prior to shipment from your facility. Upon receipt of this order promptly notify Government Representative who normally services your plant so that appropriate planning for Government inspection can be accomplished.</p>
04	<p>RIGHT OF ENTRY:</p> <p>Barry Avenue Plating Inc., our customers, Government, Regulatory Agencies and Prime contractors reserve the "Right of Entry" to verify the quality of work, records and materials at any time deemed necessary</p>
05	<p>GOVERNMENT CONTRACT:</p> <p>This is a Government contract: As a minimum AS 9100 inspection system is required. Notify Barry Avenue Plating Inc., if the Quality Management System does not meet the above requirements.</p>
06	<p>QUALITY MANAGEMENT SYSTEM:</p> <p>This contract requires a minimum Quality Management System per ISO 9001, AS9100, or ISO 17025.</p> <p>Notify Barry Avenue Plating Inc., if the Quality Management System does not meet the above requirements.</p>
07	<p>OEM/PRIME CONTRACTOR:</p> <p>The supplier shall maintain current approval from OEM/Prime Contractor specified by the Purchase Order or Contract for services or products provided.</p>
08	<p>OEM/PRIME CONTRACTOR – NDT:</p> <p>Only facilities and NDT technicians approved by the OEM/Prime specified on the Purchase Order are permitted to perform the required NDT testing. The relevant documented information and Certification of Conformance provided to Barry Avenue Plating, Inc., shall indicate the relevant approvals. The Certification of Conformance shall include full name and NDT stamp of the technician performing the inspection.</p>
09	<p>NADCAP REGISTRATION:</p> <p>This contract requires Nadcap registration for the services provided. Notify Barry Avenue Plating Inc., if the scope of approval does not include the services/goods purchased.</p>
10	<p>QMS – CALIBRATION:</p> <p>Calibration system must be per ANSI/NC SL Z540 or ISO10012-1</p>
11	<p>FIRST ARTICLE INSPECTION REPORT (FAI):</p> <p>Verify all characteristics specified on First Article Inspection (FAI) report and all other parts must be held until the first piece is inspected and approved during inspection. If the FAI part is acceptable, it shall be identified as "FAI" and the inspection records shall be delivered to Barry Avenue Plating Inc., with shipment.</p>

12	<p><b>DOCUMENTED INFORMATION FLOW-DOWN:</b></p> <p>When subcontracting services to lower tier supplier flow down of relevant quality requirements (i.e., key characteristics, inspection and testing requirements, right of entry, etc.) are required to be flow-down to the sub-tier contractors.</p>
13	<p><b>DOCUMENTED INFORMATION – MSDS:</b></p> <p>Supplier agrees to furnish the applicable Material Safety Data Sheet(s) (MSDS) with each shipment for product designated by industry, state or federal agencies as hazardous material</p>
14	<p><b>ITAR:</b></p> <p>The Purchase Order and relevant documentation pertaining to this job contains Export-Controlled Technical Data or information within the definition of the International Traffic in Arms Regulations (ITAR) (Title 22 CFR 120-130), and are subject to the export control laws of the United States Government. Transfer of this data by any means to a foreign person, whether in the U.S. or abroad, without an export license or other approval from the U.S. Department of State, is prohibited. It is the responsibility of the supplier and each individual in control of this data to abide by all U.S. Export Compliance Laws, as required.</p>
15	<p><b>SAMPLING:</b></p> <p>Sampling inspection may be used and must conform to ANSI/Z1.4 or other inspection plan specified by a contract/Purchase Order</p>
16	<p><b>SERIALIZATION:</b></p> <p>Serialization requirements are imposed. All parts have unique serial numbers assigned. Maintain serial numbers traceability at all stages of manufacturing processing. The serial numbers shall be listed on the relevant documented information shipped to Barry Avenue Plating, Inc.</p>
17	<p><b>SOURCE INSPECTION:</b></p> <p>Final Source inspection is required by Barry Avenue Plating Inc.,  Notify Barry Avenue Plating Inc., within 48 hrs prior to product being ready for inspection. Barry Avenue Plating Inc. will coordinate inspection with Barry Avenue Plating customer and/or regulatory agency, as required.</p>
18	<p><b>SUBSTITUTION:</b></p> <p>Materials or products ordered must be as ordered and no substitutions are allowed except by amendment to the Purchase Order.</p>
19	<p><b>AGE SENSITIVE MATERIALS:</b></p> <p>For age sensitive materials certification of conformance is requires statement of shelf life, expiration date, storage requirements and batch/lot number identifying the product.  All age sensitive raw materials sold to Barry Avenue Plating, Inc. shall have minimum 75% of shelf-life left from the date of shipment.</p>
20	<p><b>PACKAGING AND SHIPMENT:</b></p> <p>Packaging and protection of the product shipped shall be in accordance with Barry Avenue Plating Inc., Purchase Order. When specific instructions are not provided, use best commercial practice to protect the goods and finish applied from damage and deterioration.</p>
21	<p><b>INSPECTION – 100%</b></p> <p>Sampling inspection is not allowed. Perform 100% inspection on characteristics specified by Barry Avenue Plating Inc. A copy of the inspection report is required with the shipment of products purchased.</p>
22	<p><b>NONCONFORMANCES:</b></p> <p>If a non-conformance is detected during the inspection, manufacture, or test, the supplier shall identify and quarantine the nonconformance and notify Barry Avenue Plating, Inc. in a reasonable time from discovery of the nonconformance. No rework is permitted without written approval from Barry Avenue Plating, Inc. Quality Department.</p>
23	<p><b>SPECIAL REQUIREMENTS:</b></p> <p>The supplier shall comply with any additional Barry Avenue Plating Inc., requirements noted on the Purchase Order. Refer to PO and/or attachments.</p>