

Acceptance of this Purchase Order requires compliance with the following QUALITY CLAUSES as they apply to the items or services ordered

SSC-A Certification

Seller shall certify that all delivered supplies and/or services conform to purchase order requirements, applicable specifications, finishes, dimensions, etc. Seller shall make records on file available to examination by the Buyer.

SSC-B Calibration Certification Requirements

Calibration must be performed IAW - ISO/IEC17025, ISO10012-1 and ANSI/NCSL Z540-1 requirements and applicable specifications. Standards used must be traceable to National Institute of Standards and Technology (N.I.S.T.)

Calibration to be performed

Instrument or Equipment ID

Operating Range

Tolerance (Acceptance Criteria)

Condition as Found and After Calibration (excellent, good, fair, poor)

Applicable Specification(s)

SSC-C Test Panel Certification Requirements (Mfg. Certification of Analysis)

Alloy, Temper (Heat), Size (dimensions / Thickness)

Quantity

Applicable Material Specification(s)

Required Shear Tolerance: $\leq 16^{\text{th}}$ of an inch

Material is to be free from scratches, pitting, corrosion, nicks or damage to all surfaces and edges

SSC-D Right of Entry

The Seller shall permit **Strataer Surface Coatings** its Customer, government agencies that represent the intended users, and applicable regulatory agencies shall be allowed the right of entry to determine and verify the quality of work, records and material at any place, including the facilities of any subcontractors on this contract. This includes Buyer conducting audits at Seller's facilities.

SSC-E Quality Records

Seller must maintain quality records for a minimum of seven (7) years (unless otherwise specified by terms of the Purchase Order) and readily retrievable upon request.

SSC-F Materials Receiving Inspection

Seller certifies that it has performed receiving inspection on purchased materials to ensure compliance with all drawings, specifications and other purchase order requirements and has test reports and/or raw material certifications on file available for review upon request.

SSC-G Handling, Packaging, Preservation and Delivery

The Seller shall use appropriate methods of handling, packaging and preservation to prevent damage of product in process and during delivery.

SSC-H Suspect/Counterfeit Items

The Seller shall deliver product made only from new and authentic materials. The delivered product shall contain no counterfeit or suspect counterfeit parts. Seller shall purchase Parts and materials directly from the OEM (the original equipment or component manufacturer), or through a distributor authorized by the OEM, not from independent brokers. Seller must authenticate traceability of materials to the applicable OEM. Buyer will report incidents of suspect parts to the United States Government.

SSC-I Test Reports (Test Certification)

The Seller shall submit a copy of actual physical and/or chemical test reports for all units shipped, and each test report must be traceable to the unit/pieces shipped. Any reprocessed raw material must be traceable to the original test report and must include objective evidence of compliance (e.g., mechanical tests) to the reprocessed condition of the material. Seller shall submit copies of the test reports with each shipment, referencing each lot, batch, or heat used to fill the shipment order. Functional and/or qualification test results listing all parameters tested and actual readings taken during these tests are required and readily retrievable upon request.

Test Report specified details

Analysis Reports

Sample or Tank ID

Analytical Method / Specification(s) with Revision

Period (Month, Week, Quarter, include Year)

Solution Type (i.e. Chrome, LHE Cad)

Tank Volume

Constituents

Acceptance Criteria (Solution Spec Range and Optimum for each constituent)

Out of tolerance conditions and/or Test Failures are to be reported immediately

All failed Test Specimen are to be returned, along with the test report

SSC-J Shelf Life & SDS

When the product or service from the Seller includes hazardous materials or materials with a limited shelf life, the Seller shall include the expiration date of the materials used and batch identification on the required certifications. Identification shall include the start date, (date of manufacture or manufacturer's recommended start date) and the expiration date for the use of the controlled materials. Seller shall identify any special storage conditions storage temperature, special handling). MSDS sheets are required with each shipment.

1. Certification of Analysis containing the following

- a. Product Name
- b. Product Type, Purity, Grade, Concentration (as applicable)
- c. Applicable Specification(s)
- d. Lab chemicals are to be Reagent Grade (ACS)
- e. SDS Required
- f. Manufacture & Expiration Dates (as applicable)
- g. Expiration: No less than 12 months

Test Reports

Test ID

Test Performed (i.e. 96-hour Salt Spray)

Test Method / Specification(s) with Revision

Test Period (Month, Week, Quarter, include Year)

Test Panel (Alloy, Temper, Size, Thickness & Qty)

Test Surface Finish (i.e. LHE Cad)

Process Specification (include Type, Class, Grade as applicable) with Revision

Acceptance Criteria (i.e. <5 pits/panel & <15 pits per 5 panels)

SSC-K Product and Data Export Restrictions (EAR, ITAR)

Seller shall not provide any drawings, models, prototypes, or supplied of parts or services associated with this Purchase Order to any person or agency outside of the United States, including foreign employees or contractors working in the United States without the express permission of Strataer Surface Coatings and the Customer.