

# Interface Air Repair, Inc.

## Purchase Order Quality Requirements

- Supplier must deliver all products ordered as specified on the Purchase Order, with all applicable paperwork [e.g. Calibration Cert traceable to SI through NIST, Material Certification, Certificate of Conformance, FAA Form 8130-3 (dual-release if supplier is EASA certified), MSDS, Certificate of Analysis] as specified on the Purchase Order.
- Calibration requires a test uncertainty ratio TUR of at least 4:1. Calibration certificates must include:
  - Title
  - Name and address of the laboratory
  - Unique identification of the certificate
  - Name and address of the client
  - Tool ID Number (as specified on the Purchase Order)
  - Description of item calibrated (as specified on the Purchase Order)
  - Serial Number of the item calibrated (as specified on the Purchase Order)
  - Identification of the method used
  - Date of calibration
  - Calibration Measurements As Received and As Returned
  - Calibration Standards Used and their Calibration Status
  - Environmental Conditions (temperature and humidity)
  - Indication that the Calibration is Traceable to the SI through NIST
  - Next calibration due date (as specified on the Purchase Order)
- Supplier must contact Buyer immediately to resolve any discrepancies found on the Purchase Order.
- All products, procedures, processes and equipment are subject to final inspection and approval of the Buyer, and any which do not comply with this order or which contain defective material or workmanship may be rejected by Buyer.
- Non-destructive testing (NDT) inspectors are required to be qualified in accordance with NAS410.
- All Calibration Laboratories must have a quality management system in place conforming to ISO 10012.
- All FAA repair stations must have a quality control system in place meeting the requirements of FAR 145.211.
- All aviation maintenance subcontract suppliers must comply with the FAA Op Spec. requirement A449, and must flow this requirement down to all relevant subcontract levels of the supply chain.
- Except as otherwise stated, all products, procedures, processes and equipment listed on the Purchase Order to which Government or Buyer's specifications are applicable, must comply with such specifications current as of the date of this order. Other products, procedures, processes and equipment shall conform to the standards recognized by Seller's industry and where a specification number is noted for products, procedures, processes and equipment ordered, Seller must supply certification of the product or service to the specification.
- Supplier must notify Interface Air Repair of any non conforming product, and must obtain written approval from Interface Air Repair for supplier nonconforming material.

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## **Purchase Order Quality Requirements**

- Supplier must notify Interface Air Repair of any changes in product and/or process, changes of suppliers, changes in manufacturing location and, where required, obtain Interface Air Repair approval.
- Supplier must flow down to the supply chain all applicable requirements of Interface Air Repair's Purchase Order.
- Supplier must maintain records in accordance with applicable customer and regulatory requirements.
- Seller must provide Interface Air Repair, its customers, and Authorities, right of access to the applicable areas of all facilities, at all levels of the supply chain, involved in the Purchase Order and to all applicable records.
- Supplier must comply with all applicable Authority approval requirements, providing, as applicable release documentation and trace paperwork.
- Supplier must promptly report defects and un-airworthy conditions to Interface Air Repair and to all applicable regulatory authorities.