



Airworthy

Airworthy, Inc.

General Requirements:

1. Please send two copies of your invoice.
2. Enter this order in accordance with the prices, terms, delivery method, and listed specifications.
3. Please notify us immediately if you are unable to ship as specified.
4. Send all correspondence to:

Airworthy, Inc. 2020 O'Neal Rd., Hudson, WI 54016. Tel: 715.386.0969 Email: accting@airworthy.aero

Certification Requirements:

1. Material certification will be specified on Purchase Order.
2. Process certification will be specified on Purchase Order.
3. Manufacturers certifications are always required.

Airworthy, Inc. Standard Quality Requirement Flow-Down Clause:

1. Our Quality Policy: We are committed to establishing, maintaining, and continually improving our Quality Management System to satisfy all applicable requirements. We provide on-time quality products and services to meet the needs of our customers and exceed their expectations.
2. Seller certificate of conformance required with each shipment.
3. Upon acceptance of a Purchase Order, seller agrees to provide right of entry to seller's facility to Airworthy, Inc. customer(s), and any applicable regulatory agency.
4. Seller agrees to implement and maintain a quality system acceptable to Airworthy, Inc. and its customer(s). Seller is responsible for ensuring persons are aware of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior.
5. Seller agrees to prevent the use of counterfeit parts per DFARS 252.246.7007 SAE_AS5553 and SAE_AS6174.
6. Where special process approval is required for a prime contractor process specification, seller shall provide evidence of such approval upon request by Airworthy, Inc. Process suppliers shall furnish a complete certificate of conformance with each shipment. General or specific (part number) approval numbers shall be referenced on process certifications and/or certificates of conformance.
7. Material suppliers shall furnish chemical/physical test reports with each shipment identifying the applicable specification, melt, heat, batch or lot.
8. Additional Airworthy, Inc. quality requirements apply when referenced by Purchase Order.
9. External provider shall notify Airworthy, Inc. of any escapes in its quality system and/or changes to processes, products, or services, including changes of their external providers or location of manufacture, and where required, obtain Airworthy, Inc. approval.
10. External provider shall be responsible for the conformity of all externally provided processes, products and services including those from sub-tier suppliers.
11. As traceability is a requirement, the external provider shall control the unique identification of the product. Where appropriate, the external provider shall identify the product by suitable means throughout product realization maintain the identification of the configuration in order to identify any differences between the actual configuration and the procured configuration. External providers are requested to conform to latest revision of all MIL and ASTM standards.
12. All items manufactured and/or provided under the applicable purchase order shall be traceable to raw materials used. Traceability and inspection records shall be available upon request. Identification of raw materials used, shall include, as applicable, but not limited to, lot numbers, material types, specifications number, etc. In any case, external provider shall record sufficient identification information to adequately identify all material in such a manner that full traceability of raw materials used is included.
13. Retention of Records: Unless otherwise stated, external provider shall control the established documented information to provide evidence of conformity to requirements and retain them for a minimum period of seven (7) years. Airworthy, Inc. shall be notified when documented information has been lost or disposed of prior to the seven (7) years requirement. Seller shall maintain appropriate control of quality records regarding product purchased by buyer for seven (7) years from date of purchase after which records may be disposed of by shredding or deletion. Buyer or its customer shall have access to all applicable records for this same length of time. Seller shall ensure that any sub-tier suppliers used in the production of this order will comply with all instructions and requirements spelled out on the purchasing documents.
14. Counterfeit parts will not be tolerated. If Counterfeit parts are discovered, they will be quarantined and not returned. Seller shall be liable for cost of Counterfeit Parts and the cost of rework or corrective action that may be required by Buyer to remedy the use or inclusion of such Parts. Seller shall quarantine suspect counterfeit parts, and make them available for investigation by appropriate authorities.
15. Monitoring – As part of our Quality Management System, Airworthy, Inc. will monitor both quality and on time delivery. Requirements are: Greater than 95% on time delivery and supplier quality greater than 95%. If the requirements are not maintained, supplier may be removed from the Approved Supplier List.
16. Airworthy, Inc., its customer and any regulatory authorities shall have the right of access to any applicable areas of facilities and to applicable documented information at any level of the supply chain.
17. Seller shall accept the responsibility for the following actions: Notify Airworthy, Inc. of all nonconforming processes, products or services within 24 hours. Approval must be obtained for their disposition. Notify Airworthy, Inc. of changes in product and/or process, changes of manufacturing facility location, and allow Airworthy, Inc. to approve the facility, where required. Supplier shall accept the responsibility of the flow down of applicable requirements from the involved supply chain. This includes Airworthy, Inc. customer requirements. Any additional customer requirements not listed herein shall be specified on the Purchase Order.