

# BAUER QUALITY CLAUSES

CODE TYPE	CODE LETTERS	SUBJECT NAME	QA REQUIREMENT CLAUSE
STANDARD	CERT	CERTIFICATIONS	All certifications must be signed by supplier Quality Control Manager or Designee with name and title printed adjacent/below signature. A certification of compliance or certification of service or inspection performed to a defined specific specification is required.
STANDARD	HAST	HANDLING & STORAGE	Supplier shall provide a system that will pack and protect parts, and protect during handling and storage of material and parts in a manner to protect product quality from damage, loss, deterioration, contamination, corrosion, degradation, or substitution.
STANDARD	COMT	COMMERCIAL TERMS	THIS IS A CONFIRMING ORDER DO NOT DUPLICATE THIS PURCHASE! SHIPPING BY SOURCE OTHER THAN THOSE INDICATED ON THE FACE OF THIS P.O. MAY RESULT IN A REJECTION OF THE SHIPMENT AND RETURN TO YOUR FACILITY AT YOUR EXPENSE. PAYMENT TERMS ARE NET 45 DAYS. SHIPMENTS MORE THAN FIVE (5) DAYS EARLY, C.O.D. & OVERSHIPMENTS WILL NOT BE ACCEPTED UNLESS AUTHORIZED BY BAUER PURCHASING.
STANDARD	QASY	QA SYSTEM	ISO 9001 or AS9100 or Equivalent Quality Systems Required.
STANDARD	COMP	COMPLIANCE	Supplier shall comply with all specifications stated or included by reference in this Order and contained in supplier's product literature or proposal to the extent consistent with this Order. The requirements and specifications in this Order shall take precedence over any supplier referenced specifications or terms.
STANDARD	ROEW	RIGHT OF ENTRY AND WITNESS	Bauer and Bauer's customers and/or Regulatory agencies shall have the right of entry to your facility to review product owned by Bauer or Bauer's customers. Bauer and Bauer's customers and/or Regulatory agencies shall be granted the right to witness supplier manufacturing operations, inspections and testing on product intended to be delivered under Bauer P/O, and to conduct supplier manufacturing operation and processing inspections and/or tests, as necessary, to verify conformance of materials and services to applicable specifications and P/O requirements. The supplier shall provide Bauer with reasonable access to facilities, equipment, records, and assistance as required in the course of verifying compliance.
STANDARD	PRFS	PREPERATION FOR SHIPMENT	1) Supplier shall assure that parts are manufactured and completed to P/O requirements and that all manufacturing and product acceptance requirements have been satisfied prior to shipment. 2) Supplier shipment prep system shall be designed to ensure that material is packed in accordance with applicable requirements to prevent product damage and insure part safety during transportation, and that shipment is accompanied by required shipping and technical documents.

STANDARD	SUAC	SUPPLIER ACKNOWLEDGEMENT	This QA requirement pertains to supplier acknowledgement of receipt and confirmation of requirements of this P/O by signing, dating and returning a copy of this P/O to Bauer, Inc., Purchasing Department (affix signature and date in area provided on face of the P/O).
STANDARD	DEVI	DEVIATIONS	Any deviation in the requirements of this P/O must be approved in writing by Bauer's QA Manager or his/her designee, before work is started or continued.
GENERAL	POSW	PO SUPPLEMENT NO QA EFFECT	This P/O supplement issued has no change or no effect on the quality requirements identified to the original P/O. Supplier must advise Bauer Purchasing Department if this supplement cannot be incorporated or implemented.
GENERAL	POSQ	PO SUPPLEMENT WITH QA EFFECT	This P/O supplement issued changed or had an effect on the quality requirements identified to the original P/O. Supplier must advise Bauer Purchasing Department if this supplement cannot be incorporated or implemented.
GENERAL	FIAR	FIRST ARTICLE	Bauer requires First Article inspection approval of this part prior to processing of this production lot. Additionally, copies of supplier's First Article inspection report must accompany shipment of this First Article piece. Supplier assumes all risk and cost associated with additional production until such time that the First Article is Approved by Bauer QA.
GENERAL	DACE	DATA AND CERTIFICATIONS	Chemical and physical property data and related certifications and laboratory test data results are required prior to shipping material or must accompany shipment of the part(s) defined by this P/O.
GOVERNMENT	DPAS	DPAS RATING	The following US Government Contract No. and DPAS Rating applies to this P/O: _____.
GOVERNMENT	DIBA	GOVERNMENT QA AND PRIORITY	THIS PART IS FOR A US GOVERNMENT CONTRACT. PRIORITY RATING CERTIFIED FOR NATIONAL DEFENSE USE UNDER DPS REG. 1 AND ALL OTHER APPLICABLE REGULATIONS AND ORDERS OF DIBA IN OBTAINING CONTROLLED MATERIALS AND OTHER PRODUCTS AND MATERIALS NEEDED TO FILL THIS ORDER. GOVERNMENT CONTRACT NUMBER AND RATING IS SHOWN ON THE FACE OF THIS P/O. QUALITY REQUIREMENTS ARE MIL-I-45208A AND 15010012-1 OR ANSI 2540-1.
GOVERNMENT	GOCO	GOVERNMENT CONTRACT #	The following US Government Contract No. applies to this P/O: _____.
GOVERNMENT	FARC	FAR CLAUSES	The following Clauses are hereby incorporated by reference:_____. These Clauses may be accessed electronically at the following address: <a href="http://www.dscr.dla.mil/proc/CLAUSES/clauses.html">http://www.dscr.dla.mil/proc/CLAUSES/clauses.html</a>
PRATT & WHITNEY	PWEU	PRATT & WHITNEY END USE	This part is for Pratt & Whitney (PWA) end use The following PWA Contract Number applies to this P/O: _____ .
STANDARD	COCD	CERTIFICATE OF CONFORMANCE WITH DATA	Vendor shall provide Bauer with a CERTIFICATE OF CONFORMANCE, including DATA for each item purchased.
GENERAL	COCA	CERTIFICATE OF CALIBRATION WITH DATA	Vendor shall provide Bauer with a CERTIFICATE OF CALIBRATION including DATA for each item purchased, traceable to the National Bureau of standards.

GENERAL	SADS	SAFETY DATA SHEET	Vendor shall provide Bauer with a SAFETY DATA SHEET for each item shipped to Bauer.
STANDARD	NCPA	NON-CONFORMING MATERIAL	All non-conforming material must be approved by Bauer Engineering prior to its shipment to Bauer. Vendor shall inform Bauer Purchasing of any non-conforming materials that may have shipped to us.
GENERAL	CPPS	CHANGES TO PRODUCT AND PROCESS	Vendor shall notify and obtain written approval from Bauer of any changes in product, process, suppliers, and manufacturing facility prior to shipping product to Bauer.
GENERAL	RRRR	RECORD RETENTION	All records used to procure and manufacture products delivered to Bauer shall be maintained by the manufacturer for no less than eight (8) years.
PRATT & WHITNEY	CSMR	SERIALIZATION	Vendor shall maintain a controlled serialization methodology and system, and provide serialization for each item supplied. Each individual unit shipped shall be physically marked with a unique serial number. Packing list(s) accompanying the shipment shall contain all serial numbers included in the shipment.
STANDARD	MEOL	END OF LIFE	Vendor shall advise Bauer of products reaching their end of life or planned obsolescence and provide Bauer the opportunity to perform a last time buy.
PRATT & WHITNEY	ARLT	REVISION CONTROL	When applicable, vendor shall indicate on all paperwork the revision of each product being shipped to Bauer. Vendor must submit revision changes to Bauer for approval prior to shipment to Bauer.
GENERAL	DIMT	DIMENTIONAL INSPECTION	Vendor shall furnish objective evidence of actual inspection and verification of all Dimensional and Geometric Tolerances with the shipment.