



# Purchase Order Notes

## General notes

- G-1 Dylan Manufacturing, our customers, and regulatory agencies have the right of access to your facilities and applicable quality records at any point in the supply chain involved with this purchase order.
- G-2 The process or services contracted by this purchase order may not be subcontracted without the prior approval of Dylan Manufacturing.
- G-3 The supplier shall report any nonconforming material to Dylan Manufacturing on supplier's form. This includes nonconforming material detected after delivery. Disposition will be the responsibility of Dylan Manufacturing.
- G-4 The supplier shall maintain an approved quality system (i.e. AS9100, ISO9000, AS9120) appropriate to the product or service procured by this purchase order. Any special certification requirements will be listed specifically on the purchase order.
- G-5 Seller agrees not to make any change in materials or design details which would affect the part or any component part thereof without prior written consent.
- G-6 Dylan Manufacturing, our customers, or regulatory authority (FAA) will be allowed to perform source inspection at the supplier's facility. This requirement will be specifically stated on the purchase order. This verification will not relieve the supplier of the responsibility of providing acceptable product or preclude subsequent rejection.
- G-7 Dylan Manufacturing must be notified about any changes in supplier location, ownership, quality system or any major process change.
- G-8 Any records being held at supplier facility (manufacturer certs, test reports, work orders, etc.) must be controlled and maintained for 10 years.
- G-9 Any product data (drawings, specifications, digital data, etc.) are for the express purpose of fulfilling this purchase order and cannot be shared or retained by the supplier.
- G-10 Any product or technical data provided with this PO may be subject to control by the International Traffic in Arms Regulations (ITAR) and may contain confidential information. This PO and any included drawings or attachments may be only used by the addressee. Any dissemination of this information to other than US citizens must be preapproved by Dylan Manufacturing.
- G-11 Products and services must be to the latest revision of the specification or drawing unless specifically called out in the PO.
- G-12 Seller hereby acknowledges that the parts and/or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700 and no articles (or constituent parts thereof) or the accompanying paperwork (e.g., packages, shippers, etc.) contain any Federal Aviation Administration- Parts Manufacturer Approval (FAA-PMA) markings.
- G-13 Seller shall take the necessary actions to assure the prevention of counterfeit parts.
- G-14 Seller shall take necessary actions to assure product is free of FOD.
- G-15 Seller shall assure all interested parties are aware of their contribution to product and/or service conformity, product safety and the importance of ethical behavior.

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- G-16 Conflict minerals include tantalum, tin, tungsten and gold sourced from mines in the Democratic Republic of the Congo and surrounding countries. Seller shall comply with the U.S. Security and Exchange Commission's conflict minerals requirements applicable to the Dodd-Frank Wall Street Reform and Consumer Protection Act of 2010.
- G-17 Seller shall maintain compliance with all applicable Defense Federal Acquisition Regulation Supplements in accordance with requirements stated at <https://www.acquisition.gov/dfars>.

## Processor specific notes

- P-1 Supplier personnel that are required to be certified for a process must have current certifications at the time the work called out on the purchase order is performed.
- P-2 This purchase order requires that the supplier be approved by Dylan Manufacturing customer at the time the work called out on the purchase order is performed.
- P-3 Parts supplied on this purchase order must be to the latest revision of the specification(s).
- P-4 Supplier's "C of C" to be furnished with each shipment. The certification must list the revision for the specifications(s) that the process was performed per. The certification will also reference the Dylan Manufacturing Purchase Order number. The supplier must notify Dylan Manufacturing if the process is a different revision than the one specified on the PO.
- P-5 Supplier must retain process records for the process performed for ten years after the date the process was performed. This includes the records for material incorporated into our product (i.e. weld rod, paint, etc) and provide such records to Dylan Manufacturing.
- P-6 Supplier must control and protect any customer provided tooling or material while in their facility or in transit.
- P-7 Supplier must keep different lots of the same part number separated through their process
- P-8 Supplier must be currently NADCAP certified for the process(es) called out on this PO.

## Material and hardware specific notes

- M-1 Parts supplied on this purchase order must be to the latest revision of the specification(s).
- M-2 Supplier's and manufacturer's "C of C" to be furnished with each shipment and suppliers cert must reference the Dylan Manufacturing Purchase Order. Actual chemical and mechanical test reports to be furnished with each shipment of raw material.
- M-3 Shelf life material purchased on this PO must have at least 80 % of its shelf life remaining when received by Dylan Manufacturing

## Services specific notes

- S-1 Calibration must be performed in accordance with ANSI/NCSL Z540-1 and all standards used in the calibration process must be traceable to NIST. These standards must also be stated on the supplier certification.



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- S-2 Calibration certification must list the results of the measurements made during calibration.
- S-3 Test reports must list all the results of the test.