



Tomorrow's Technology Today

ATGI Standard Purchase Order Quality Clauses

Information for our Suppliers

It is the policy of ATGI to purchase only from those Suppliers who consistently meet ATGI's requirements for quality, delivery and reliability. Failure to comply with any requirement invoked by the purchase order may be cause for rejection of the material and/or processing of material included in the Purchase Order. Corrective action measures for product and systems issues may be requested of the Supplier. Failure to respond in a timely or effective manner may result in removal of the Supplier from ATGI's Approved Supplier List, Purchase Order hold, or source inspection.

1. **Quality System Requirements:** The supplier shall have a Quality management system that provides adequate inspection to verify that the product supplied is in full compliance with the purchase order requirements and applicable specifications, and monitors all aspects of the processes that are appropriate to the commodities and services being procured.
2. **Flow Down:** the supplier shall flow down to sub-tier suppliers the applicable requirements in the purchasing document, including key characteristics where required.
3. **Raw Material Certification:** Each shipment must be accompanied by one (1) legible and reproducible copy of the Raw Material Certification. The Certification shall be from the Mil source and lists the actual test values.
4. **Quality Records:** Supplier shall maintain copies of all certifications for a minimum of seven years after completion of the order. All procured raw material and certifications must be readily retrievable. Applicable material/test/special process specification, description, alloy and condition must have reference to ATGI purchase order number or heat code (if applicable), and lot or batch number.
5. **Right of Entry:** ATGI and its customer shall be assured "right of entry" to supplier facility to perform Quality Audits and Inspection Surveillance.
6. **Workmanship:** All material supplied under the purchase order must be fabricated and finished to the highest quality practical and in a workmanship like manner by trained and/or qualified personnel.
7. **First Article Inspection:** If requested A First Article Inspection Report shall be provided when the first production units are manufactured.
8. **Configuration Management:** Supplier shall notify ATGI immediately of any changes to the characteristics or configuration of the product and any departure from the drawing and/or processes used to manufacture the product. When required, supplier shall obtain written approval of changes from ATGI.
9. **Packaging/Handling:** Product intended for delivery to ATGI shall be handled and packaged in a manner as necessary to prevent damage during handling and transit.