

The following requirements apply when called out in the Desemco Purchase Order. Refer to PO for specific clauses.

001. A CERTIFICATE OF CONFORMANCE must accompany each shipment and contain the following information:
- Desemco Purchase Order number
 - Quantity of parts/material
 - Complete part number and revision letter (if applicable)
 - Standard description of material (if applicable)
 - Date of shipment
 - Statement: Vendor certifies that parts/materials shipped on this shipper under customer purchase order conform in all aspects to applicable specifications and/or standards. Complete physical and chemical tests as required are on file and available for review by Desemco. Processing, production testing, and inspection control of raw material shall be in accordance with all applicable specifications, drawings, and/or standards of all articles on this purchase order.
 - Signature of approver and title
 - Part/Material Country of Origin
002. Right of Entry -- Desemco, Desemco customers, and associated regulatory agencies will be allowed to determine and verify the quality of work, records, and material at the supplier's facility and their sub tier suppliers who provide goods or services covered by this purchase order.
003. Material test reports are required for any specification(s) referenced in the purchase order. If the specification is a supplier controlled specification, the supplier must list the material characteristics, along with the acceptable tolerances from the specifications, and provide the actual test values for the lot of material being shipped. If the specification is controlled by an AN, MS, or NAS specification, the supplier must conform to the Inspection requirements of the document.
004. All material, product or service must meet specifications called out in this purchase agreement. Applicable specification and revision must be listed on report and must meet the current specification revision used at the time of this purchase agreement. Mill test reports are required for physical and chemical analyses per specification referenced in purchase order. These requirements must be flowed down to any sub tier supplier who will provide material, product, or services to Desemco under this purchase agreement.
005. Supplier Records. The supplier will retain records of materials and process used for goods and services sold to Desemco. Those records will be made available to Desemco upon request. Records for parts will be maintained for the life of the part.
006. Supplier's Quality System must meet the requirements of the following (as indicated by letter):
- ISO9001
 - AS9100
- Desemco must be notified in writing of any changes to the supplier's quality system to include changes in product, process definition, location, or any process that may affect the quality of materials, parts, or services provided by this purchase agreement.
007. Supplier Audit form must be completed by responsible quality personnel and returned to Desemco Quality Manager for approval before or with shipment of parts.
008. First Article inspection Report and certificate of conformance to blueprint or process is required with shipment.
009. Material Safety Data Sheet is required with shipment.
010. All deviations and product non-conformances must have approval of authorized Desemco Quality personnel in writing before shipping.

011. Warranty. Seller represents and warrants that all goods sold and delivered under the purchase order agreement shall;
- a) Conform to all applicable specifications, drawings, samples, or other descriptions;
 - b) Be fit and sufficient for the particular purpose intended;
 - c) Be free from defects in material and workmanship;
 - d) Be merchantable; and
 - e) Conform to all applicable laws, statutes, rules, regulations, and ordinances.

This warranty shall survive inspection, delivery, acceptance, or payment by Desemco for any good subject to this purchase agreement. Desemco may reject any goods that fail to conform with any of the foregoing warranties and/or any warranty implied by law, and such goods may be held for pickup by the supplier or returned to the supplier at supplier's expense (at Desemco's election). This is in addition to any other remedies Desemco may have under the purchase agreement of law.