



## PURCHASE ORDER QUALITY CLAUSE FLOW DOWN REQUIREMENTS

1. Tasks performed on items purchased herein must be performed by personnel with applicable qualifications.
2. Vendor must notify CICOIL of any non-conformance of the product(s) purchased herein and seek CICOIL's approval of non-conforming material prior to delivery.
3. Vendors must notify CICOIL of any changes in design or configuration of the product(s), any changes in source of product(s) origin, or of any suspected counterfeit materials. Approval must be acquired from CICOIL, in writing. When counterfeit materials are of concern, vendor shall have a counterfeit program in place which complies with AS5553 for electronic components or AS6174 for non-electronic products.
4. CICOIL, with CICOIL customers or with regulatory authorities reserve the "right of access at all levels of the supply chain" of the vendor's facility and records involved with product(s) purchased herein.
5. Certificates, drawings, and personnel qualifications must be supplied with shipment, when specified herein.
6. All material received must have 75% shelf life remaining, unless approved otherwise.
7. Materials or products shall be REACH and RoHS compliant when applicable. Compliance to REACH and/or RoHS is to be included in accompanying documentation.
8. The recipient of this communication is required to identify, retain, preserve, and properly handle all records pertaining to CICOIL's purchase order for 10 years, unless specified otherwise.
9. Vendor is required to perform an FAI (1st article inspection) on custom items per AS9100 requirements.
10. Vendor must comply with the requirements specified on each part number, drawing number or part specification(s) itemized on this PO.
11. Supplier is required to flow down all CICOIL requirements to sub-tier suppliers throughout the supply chain including corrective action.
12. Include a current part drawing or a specification with all parts delivered to CICOIL.
13. The vendor shall comply with the requirements of 22 CFR (ITAR) as applicable. Vendors in possession of Cicoil customer or government owned property/tooling must comply with FAR 52.245-1 requirements.
14. Vendors shall report to CICOIL the use of any conflict minerals defined in the SEC's Conflict Minerals disclosure provisions of the Dodd-Frank Wall Street Reform and Consumer Protection Act.
15. Personnel shall be aware of their contribution to product quality and product safety requirements and shall conduct business in an ethical manner as CICOIL's vendors are vital to aid in ensuring the highest quality of products for our customers.
16. All authorized distributors must include certificates of conformance with products shipped. The certificate **must** include manufacturer company name, manufacturer part number, shelf life and manufacturer lot number(s) to maintain traceability and be accepted by Cicoil upon receipt.