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Tulsa Plastics Company Quality Requirements.

CODE 1-QUALITY REQUIREMENTS

Supplier must notify Tulsa Plastics of nonconforming product and obtain approval for nonconforming product disposition. Supplier must notify Tulsa Plastics of any changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain approval, and flow down to the supply chain the applicable requirements including customer requirements. Supplier is required to retain records for a minimum period of ten years. Tulsa Plastics, our customers and regulatory authorities reserves the right of reasonable access to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.

CODE 2-CERTIFICATE OF COMPLIANCE REQUIRED

Certificate of Compliance must include a statement of quality that the material furnished complies with the applicable specifications of the purchase order. This is required and must accompany each shipment. Statement of quality must include the following.

1. Tulsa Plastics purchase order number.
2. Part number if applicable.
3. Specifications when applicable.
4. Quantity of parts inspected when applicable.
5. Signature of an authorized agent and their title.
6. Batch or lot number is required.
7. Applicable shelf life data.

CODE 3-NORDAM GROUP FLOWDOWN REQUIREMENTS

1. The Nordam Group purchase order terms and conditions apply
2. Customer specifications may apply. Reference Nordam quality manual for instructions. The Nordam Supplier Quality Manual may be accessed on www.nordam.com/myNORDAM/public_documents.aspx

CODE 4-AIRBUS UK SPECIFIC REQUIREMENTS

1. This Purchase Order is being placed in furtherance on an Airbus order.
2. The components or materials listed on this purchase order are being used as part of an Airbus component. Airbus, Tulsa Plastics Company and their respective customers reserve the right to access your facility as deemed reasonable and necessary.
3. Material Certifications are required, and must include your Airbus approval number. Any supplier utilized by you must be recognized as an Airbus approved supplier. A copy of their supplier's certification, including Airbus approval number is required.