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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. 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. Order confirmation required. Supplier shall inspect and have tested all Goods under the Purchase Order to ensure compliance with the specifications and requirements. Supplier understands its contribution to product and service conformity, product safety and the importance of ethical behavior and shall ensure its employees and external providers are aware of the same. Seller shall retain all records that provide objective evidence of compliance with the Purchase Order and all quality records (including but not limited to as applicable, test reports, certifications, inspection documentation, and build records) for at least ten (10) years after the last delivery of products and/or services listed on the Purchase Order. Counterfeit Parts: Supplier is hereby notified that the delivery of counterfeit parts is of special concern to Tulsa Plastics. Supplier shall not deliver Counterfeit parts to Tulsa Plastics. Supplier shall only purchase products to be delivered to Buyer from the Original Component Manufacturer (OCM), or the Original Equipment Manufacturer (OEM), or through the OCM/OEM authorized distributor chain. Parts shall not be acquired from independent distributors or brokers unless approved in advance in writing by Buyer. Regardless of the source of procurement, Supplier must provide OCM/OEM documentation that authenticates traceability of the part to the applicable OCM/OEM.

### 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](http://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.

#### **CODE 5-LOCKHEED MARTIN FLOWDOWN REQUIREMENTS**

FLOWDOWN OF ENGINEERING SPECIFICATION REQUIREMENTS THE THEN CURRENT REVISION, IN EFFECT AS OF THE DATE OF THIS PURCHASE ORDER, OF EACH OF THE FOLLOWING SPECIFICATION DOCUMENTS, IS HEREBY INCORPORATED INTO THIS PURCHASE ORDER BY THIS REFERENCE:

1. ENGINEERING PURCHASING SPECIFICATION (EPS)MANUAL
2. C130 SPECIFICATIONS CONTENTS LIST
3. F-22 MATERIALS AND PROCESS ENGINEERING SPECIFICATIONS & STANDARD PARTS DOCUMENTS
4. PREFERRED PARTS HANDBOOK (PPH)
5. F-22 PARTS PROCUREMENT MANUAL (PPM)
6. STANDARD PROCESS SPECIFICATION (STP)
7. PROCESS SPECIFICATIONS AND PROCESS BULLETINS
8. STANDARD MATERIAL SPECIFICATIONS (STM)

SELLER HEREBY AGREES THAT (1) IT HAS OBTAINED OR WILL TIMELY OBTAIN FROM BUYER EACH OF SUCH SPECIFICATION DOCUMENTS LISTED IN 1 THROUGH 8 ABOVE AND (2) IN PERFORMANCE OF ITS OBLIGATIONS IN CONNECTION WITH THIS PURCHASE ORDER, SELLER SHALL COMPLY WITH SUCH SPECIFICATION DOCUMENTS AND ALL OTHER REQUIREMENTS OF THIS PURCHASE ORDER, UNLESS SELLER IS OTHERWISE DIRECTED BY BUYER. THE EPS MANUAL, C130 SPECIFICATION CONTENTS LIST, AND F22 MATERIALS AND PROCESS ENGINEERING SPECIFICATIONS & STANDARD PARTS DOCUMENTS, ITEMS 1 THROUGH 3, CAN BE ACCESSED ON THE LOCKHEED MARTIN AERONAUTICS COMPANY - MATERIAL MANAGEMENT WEBSITE AT [HTTP://WWW.AMMC.LMCO.COM](http://www.ammc.lmco.com) (ALL LOWER CASE). A DOWNLOADED VERSION OF LOCKHEED MARTIN AERONAUTICS COMPANY SPECIFICATION DOCUMENTS 4 THROUGH 8, ARE NOT AVAILABLE ONLINE AND MUST BE OBTAINED FROM THE BUYER. SELLER MUST HAVE AN APPROPRIATE FULLY EXECUTED PROPRIETARY INFORMATION AGREEMENT (PIA) WITH LOCKHEED MARTIN CORPORATION ACTING THROUGH AND ON BEHALF OF ITS LOCKHEED MARTIN AERONAUTICS COMPANY TO GAIN ACCESS TO SUCH SPECIFICATION

DOCUMENTS. IF SELLER HAS NOT ENTERED INTO ANY SUCH PIA, IT SHALL FILL OUT THE PIA FOUND ON THE WEBSITE REFERENCED ABOVE AND FAX THE COMPLETED PIA TO 770-494-8382, TO THE ATTENTION OF THE "PIA COORDINATOR".

SELLER SHALL INCLUDE THE LANGUAGE OF ALL THE ABOVE TEXT, STARTING WITH THE TITLE FLOWDOWN OF ENGINEERING SPECIFICATION REQUIREMENTS, IN ITS ENTIRETY, INCLUDING THIS PARAGRAPH, IN SELLER'S PURCHASE ORDERS WITH ITS SUPPLIERS WITH INSTRUCTIONS FOR IT TO BE INSERTED IN PURCHASE ORDERS AT EVERY TIER WHERE SELLER OR ITS SUPPLIERS AT ANY TIER MAY ELECT TO USE A BUYER APPROVED SOURCE FOR CONTROLLED PROCESSES. BUYER APPROVED SOURCES AND CONTROLLED PROCESSES CAN BE FOUND ON THE LOCKHEED MARTIN AERONAUTICS COMPANY - MATERIAL MANAGEMENT WEBSITE AT [HTTP://WWW.AMMC.LMCO.COM](http://www.ammc.lmco.com) (ALL LOWER CASE)

7/31/2012 - Lockheed Note on Counterfeit Parts Prevention Supplier shall read and implement Appendix QX, latest revision, paragraphs 1.3a through d. Appendix QX is available at:

[http://www.lockheedmartin.com/us/aeronautics/materialmanagement/scmquality/scm-quality\\_qualityappendices.html](http://www.lockheedmartin.com/us/aeronautics/materialmanagement/scmquality/scm-quality_qualityappendices.html)

Penetrant insp per STP53-201

Anodize per STP58-208-TYPE I

Identify per STP63-001

