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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/suppliers](http://www.nordam.com/suppliers) Then click on #Supplier Quality Manual under the Supplier Quality Section.

**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.