



Precision Castings using RPM Process
A. L. Johnson Co.
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SUPPLIER QUALITY CLAUSES

GENERAL INFORMATION

This document defines quality requirements and establishes supplier responsibility on ensuring that purchased items or processes conform to company specifications, drawings and procurement requirements including flowing down requirements to sub tier suppliers. Applicable quality clauses are listed by code number on purchase order.

Notes:

1. Only quality codes specified on purchase order apply to specific procurement.
 2. Notify buyer of any exclusion you intend on taking before acceptance of purchase order
 3. Failure to comply may lead to disapproval of your organization.
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1. A.L. Johnson must be notified immediately of any nonconformance and the arrangements made for approval or disposition of the nonconformance
 2. A.L. Johnson must be advised of any and all proposed changes in product, processes, facilities, SM and their definition for approval (when necessary) prior to implementation Including a work transfer event.
 3. The supplier's quality system must comply with current revisions of ISO9001 and or AS9100 or other nationally recognized quality system or approved by A.L. Johnson's quality management. The supplier shall ensure that persons doing the work under the supplier's control are aware of their contribution to the product or service conformity, their contribution to product safety and the importance of ethical behavior. 90% on-time delivery and 95% quality required from all suppliers.
 4. The supplier shall maintain all quality records which includes legibility, readily identifiable and retrievable, storage and protection for a minimum of 10 years unless otherwise specified. Contact ALJ buyer for disposition:
 - a. 15 years applies if the end-customer is a medical supply manufacturer, ALJ buyer will confirm industry with sub-tier
 5. The contractor's calibration system shall conform to the requirements of ANSI/NCSS Z540-1 (current rev.), ISO10012: (current rev.), or ISO17025 (current revision) and is subject to review and approval at anytime
 6. A.L. Johnson, its customers and regulatory authorities reserve the right to review and verify the contractor's quality system and associated records, including inspection and test reports related to this contract, at the supplier's premises. (*APPLIES TO ALL P.Os*).
 7. **Government Source Inspection is required prior to shipment from your facility**
 - a. Upon receipt of this order, promptly notify the Government Representative or your Buyer who normally services your plant so that appropriate planning for Government inspection can be accomplished
 - b. Upon receipt of this order, promptly furnish a copy to the Government Representative who normally services your plant or, if none - to the nearest Army, Naval, Air Force of Defense Supply Agency Inspection Office. In the event the representative or office cannot be located, A.L. Johnson Purchasing Authority should be notified immediately
 8. A.L. Johnson reserves the right to conduct source surveillance by a representative of A.L. Johnson at the supplier's facilities or where designated in this contract prior to shipment. Inspection and /or testing shall be performed by the contractor and be witnessed by an A.L. Johnson representative
 9. Verification conducted by A.L. Johnson or their customers shall not be used as evidence of effective control of quality by the supplier and does not absolve the supplier of the responsibility to provide acceptable product, or prevent later rejections
 10. Material test reports indicating chemical composition and/or actual physical properties identifiable to each item, lot or batch number shall accompany each shipment, and shall be validated by an authorized representative of the supplier
 11. Dimensional inspection reports referencing contract number (P.O.), Supplier's name and address, A.L. Johnson part number, revision, part name, serial number (if applicable) and test date, must accompany each shipment, and shall be validated by an authorized representative of the supplier.
 12. The supplier shall submit Certificate of Conformance with each shipment. The Certificate will be dated and bear the signature and title of an authorized representative of the supplier. The certificate shall reference the contract number (P.O.) and the name and address of the supplier. The certification shall specify part or product number and revision, serial number or batch number, nomenclature, and quantity being certified
 13. In the event the supplier ships discrepant material to A.L. Johnson, the supplier shall notify ALJ within 24hrs of product having shipped.
 14. Counterfeit risk mitigation; by seller's acceptance of this P.O. seller acknowledges that the goods to be delivered hereunder shall be and only contain materials obtained directly from the original equipment manufacturer (OEM) or an authorized OEM reseller or distributor. Furthermore, seller shall notify buyer immediately in the event that any material cannot be delivered or procured in accordance with this requirement and seller must obtain buyer's written authorization if an alternate source is required.

Retain a copy for your records