**Trabuco Precision Flow Down Quality Clauses**

1. **Raw Material:**

One certification report copy shall support all raw materials on this P.O. for both the chemical and physical test reports. Each report shall list the following:

* + 1. Material specification and revision
    2. Lot Number and supplier
    3. Results of chemical analysis and physical tests
    4. Trabuco Precision Job number, part number, P.O. number and quantity
    5. Note: Use approved sources only for all raw material otherwise noted

1. **Test Report:**

The supplier shall include with shipment one copy of the test results and/or inspection data required by purchase order.

1. **Process Certifications (Vendor Performed):**

One copy of reports of all special processes and inspection verification results shall be furnished with each shipment of processed components.

1. **Certification of Conformance or Analysis:**

One copy of the C of C / A shall be included with each shipment of required product.

1. **First Article Inspection:**

Inspection of a First Article product manufactured to satisfy this purchase order must be submitted to Trabuco Precision’s Quality department prior to the start of production. Notify Trabuco Precision’s Q.A. department at 949-352-4628.

1. **Source Inspection:**

Trabuco Precision’s in-process or final source inspection of product at your facility. Upon receipt, notify Trabuco Precision’s Q.A. department at 949-352-4628.

1. **Change notification and approval:**

Trabuco Precision must be notified of any changes in product or process definition, supplier location, supplier management changes, etc., immediately, and approval of change must be obtained from company management.

1. **Contract number:**

The Prime Contract number listed on the Trabuco Precision’s P.O. will be recorded on all subcontract PO’s. All items shown on this P.O., including all applicable records, are subject to surveillance and inspection at your facility, at the option of Government, regulatory agencies, and/or a Trabuco Precision representative. Trabuco Precision will provide sufficient notice to schedule surveillance.

1. **Inspection system:**

Supplier shall maintain an inspection system in compliance with MIL-I-45208, ISO 9001, or equivalent, including record control & retention for 5 years minimum. For disposition records, contact Trabuco Precision’s Q.A. Dept. 949-352-4628.