



Quality Clauses (QC)

QC-1 STATEMENT OF CONFORMITY (C of C) A legible and reproducible Statement of Conformity must accompany each shipment.

QC-2 QUALITY CONTROL SYSTEM The seller shall maintain a Quality system that, at a minimum, complies with ISO9000 or other regulated quality systems.

QC-3 INSPECTION AND TEST REPORTS Each shipment must be accompanied by a legible copy of reports.

QC-4 SOLDER PER J-STD-001C, IPC-A-610D The products(s) listed require soldering IAW J-STD-001C or IPC-A-610D.

QC-5 SOURCE INSPECTION – COMPANY Sandel personnel must inspect all items prior to shipment.

QC-6 SOURCE INSPECTION – GOVERNMENT Government inspection is required prior to shipment from your plant.

QC-7 FIRST ARTICLE APPROVAL REQUIRED A first article must be submitted to Sandel prior to shipments.

QC-8 SPECIAL HANDLING REQUIRED Handle parts sent to your facility with care during processing and packaging.

QC-9 PACKAGING Each part submitted wrapped and/or packaged in such a manner to prevent damage during shipment.

QC-10 ESD SENSITIVE DEVICES The use of ESD barrier containers and ESD handling procedures required.

QC-11 LIMITED SHELF LIFE Seller shall ensure that at least 85% of the material's shelf life is remaining upon delivery to Sandel.

QC-12 MERCURY FREE PRODUCT Certify that the product or service you supply is free from mercury contamination.

QC-13 AUTHORIZATION TO SHIP EARLY you are authorized and encouraged to ship as early as possible.

QC-14 DO NOT SHIP WITHOUT AUTHORIZATION Prior to shipment, please contact the Buyer to receive a shipping authorization.

QC-15 NO OVER SHIPMENT ALLOWED Over shipments against this Purchase Order are expressly prohibited.

QC-16 SHIP VIA U.P.S. COLLECT Using our U.P.S. account number. Please request the account # from the buyer when product is ready to ship.

QC-17 SHIP VIA FEDEX Using our FEDEX account number. Please request the account # from the buyer when product is ready to ship.

QC-18 SHIP VIA EXPRESS OR ANOTHER SHIPPER This order will be shipped via a freight carrier to be determined later.

QC-19 NON-CANCELLABLE/NON-RETURNABLE PRODUCT These products may not be returned or cancelled.

QC-20 MATERIAL SAFETY DATA SHEETS (MSDS) REQUIRED MSDS are required with this shipment.

QC-21 CALIBRATION The contractor's calibration system must comply with NIST traceable.

QC-22 CHEMICAL/PHYSICAL TEST REPORTS A reproducible copy of all reports identifiable to this order must be submitted.

QC-23 COMPANY FURNISHED MATERIAL Certify that material used was furnished by Sandel.

QC-24 RIGHT OF ACCESS Supplier agrees to allow entry by Sandel, Sandel's Customer, Government or Governmental agencies.

QC-25 M.R.B. AUTHORITY Material Review Board authority is NOT granted under this purchase order.

QC-26 TOOL PROOFING Acceptance of production tooling shall be contingent upon inspection and acceptance by Sandel.

QC-27 INSPECTION AND/OR PRODUCTION TOOLING Seller is responsible for the care of all Production/Inspection tooling.

QC-28 PROCESS CERTIFICATION The supplier must furnish chemical/physical analysis and test reports with each shipment.

QC-29 PROCESS CONTROL Supply must notify Sandel of any proposed changes to the items ordered.

QC-30 NONDESTRUCTIVE TEST REPORTS A reproducible copy of the actual Nondestructive Test must accompany each shipment.

QC-31 SAMPLING INSPECTION Sampling inspection may be performed if the sampling plan has been submitted and approved.

QC-32 FINAL ACCEPTANCE Final acceptance will be based Sandel inspection and testing results at destination.

QC-33 LOT CONTROL-MIXED LOTS The supplier may furnish material from different heats, lots or batches, as applicable.

QC-34 LOT CONTROL-SAME LOT all items are to be from the same manufacturing/processing lot.

QC-35 RECORD RETENTION – 7 YEARS supplies is required to maintain all records for this order for a minimum of 7 years.

QC-36 PURCHASE ORDER CONFLICTS any conflict between the provisions of this purchase order, please contact the buyer.

QC-37 LEAD FREE PRODUCT Certify that the product or service you supply is free from lead contamination.

QC-38 SPECIALTY METALS Certify that the material supplied under this purchase order was melted in the United States, its possessions or Puerto Rico.

QC-39 SUPPLIER SURVEY Supplier must complete a survey form when requested. New Suppliers must provide a completed form before they are added to the AVL.

QC-40 NON-CONFORMING PRODUCT NOTIFICATION Supplier shall immediately notify Sandel of delivery of any non-conforming product or materials.

QC-41 DESIGN (KEY) CHARACTERISTICS Supplier shall maintain methodology of controlling and recording all design characteristics for products or materials produced and/or procured from any sub-tiers.

QC-42 COUNTERFEIT PART CONTROL POLICY Supplier shall maintain policy to prevent counterfeit material from being used.

This list is available on-line at www.sandel.com