



Purchasing Quality Notes

Warning:

This document may contain technical data whose export is restricted by the arms export control act (Title 22, USC., Sec2751, ET SEQ.) or the export administration act of 1979, as amended, title 50, U.S.C., App. 2401, ET SEQ. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provision of AFR 80-34.

NOTE NUMBER	NOTE TEXT
000000001	Suppliers of raw material incorporated into STM's final product and Suppliers of Calibration Services shall be registered to a recognized Quality System Standard (i.e. ISO9001, AS9100 or TS16949, etc) or maybe subject to an annual STM Supplier Audit for products and/or services provided.
000000002	Suppliers of raw material incorporated into STM's final product and Suppliers of Calibration Services shall complete and return the STM Supplier Quality Survey.
000000003	<ul style="list-style-type: none"> a) Documents issued by Swift Textile Metalizing LLC (STM) Quality Assurance department shall be complied with at all times. The supplier shall maintain these documents for compliance to STM purchase order requirements or providing response to requests for quote. b) Supplier's facilities, contracted products, procedures and records shall be made available to STM to verify compliance to purchase order requirements. A representative, familiar with the supplier's operations and systems, shall be provided to assist STM in conducting surveillance activities. Access shall also be extended to STM's customers and/or regulatory agencies as applicable. c) No substitution of material specification, size or any other nature will be allowed except by amendment on the purchase order, all materials shall be those furnished or specified by STM. d) All material or processing performed under this order that have been qualified by substantiation testing shall not be deviated from without written approval from STM. e) STM shall be notified by the supplier of any supplier changes in the process, suppliers or manufacturing facility location. STM must approve all changes. f) Any nonconformance to the purchase order or drawing requirements must be documented. g) Disposition of nonconformance must have formal approval by the STM Material Review Board. Formal corrective action will be required. Supplier is liable for any cost incurred by STM due to rework/repair of nonconforming product. h) Supplier shall maintain surveillance of their material and process sources. The supplier will flow down the supply chain any applicable STM or customer requirements. Supplier's sub-tier purchase document shall contain all necessary data (drawings, specifications, etc.) to fulfill the applicable STM requirements, with correct revisions indicated. Supplier is responsible for the quality of purchased materials and services and shall develop plans to assure they are appraised to the extent required. Suppliers may be required by STM to schedule auditing of their sources of material and services to detect possible unauthorized changes to systems, methods, or processes that could affect product quality. Audits may take the form of on-site evaluations, process reviews, documentation review or a combination of these techniques to verify the source is in compliance to STM's purchase order requirements. i) Supplier shall identify all products per drawing and/or purchase order requirements. In the event the product produced is an assembly/sub-assembly, part numbers of each component shall be documented. All product must be traceable back to its specific material lot/batch. Records of traceability shall be maintained by the supplier as part of this objective evidence of quality control and acceptability.
000000004	<ul style="list-style-type: none"> a) Documentation of raw material certifications (chemical and mechanical properties) and variable inspection (Including laboratory testing) data are required for 100% of the items fabricated under this purchase order. b) These documents shall be kept on file at the supplier's facility for seven (7) years from the delivery date and shall be available immediately to STM upon request.
000000005	<ul style="list-style-type: none"> a) Supplier shall maintain an effective system for tracking Safety Data Sheets (SDS) for all products supplied to STM. An appropriate SDS will be provided to STM, prior to the first delivery, for all products required by 20 CFR 1910 to have a SDS. b) The supplier shall provide the SDS information unless a written waiver has been received from STM. c) Failure to provide the required SDS will result in the prohibition of orders released to the supplier. d) In addition, all chemical substances or products that have chemical substances as ingredients, which are supplied from outside the United States, must have a certification from the supplier that the material is on the Toxic Substance Control Act (TSCA) inventory list. Materials imported from outside the United States that are not on the TSCA inventory list cannot be sent to STM. Payments for materials sent to STM that are not properly identified on the TSCA list will be withheld pending approval and acceptance by STM's environmental engineering.

Swift textile Metalizing LLC Bloomfield, CT 06002 Phone 860-243-1122; Fax: 860-243-0848 swift-textile.com