

PURCHASE ORDER QUALITY PROVISIONS

- a) Requirements for approval of product, procedures, processes and equipment shall be listed on purchase order if applicable
- b) Requirements for qualification of personnel shall be listed on purchase order if applicable
- c) Quality management system requirements shall be listed on purchase order if applicable
- d) The latest revision status of specifications, drawings, process requirements, inspection/verification instructions and other relevant technical data shall be used. Identification of this data will be on purchase order if applicable
- e) Requirements for design, test, inspection, verification (including production process verification), use of statistical techniques for product acceptance, and related instructions for acceptance by the organization, and as applicable critical items including key characteristics shall be listed on purchase order if applicable
- f) Requirements for test specimens (e.g., production method, number, storage conditions) for design approval, inspection/verification, investigation or auditing shall be listed on purchase order if applicable
- g) - The supplier shall notify Stampings of Minnesota of nonconforming product and arrangements for resolution when non-conforming products are discovered,
 - The supplier shall obtain Stampings of Minnesota's approval for nonconforming product disposition,
 - The supplier shall notify Stampings of Minnesota of changes in product and/or process, changes of suppliers, change of manufacturing facility location and, where required, obtain Stampings of Minnesota's approval, and
 - Flow down to the supply chain the applicable requirements including customer requirements shall be listed on purchase order where applicable
- h) records shall be retained a minimum of ten (10) years,
- i) When specified, Stampings of Minnesota, Inc. or its customers and regulatory agencies shall be afforded the right to verify at your facility or your suppliers facility that the product conforms to specified requirements.