



# Procurement Document

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Document Number ..... 79-1013669

Description..... Procurement Document Requirements/Quality Clauses

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## Revision History

Revision	Release Comments	ECO Number	ECO Date
A - B	Initial release and in between it was revised to B	5469	02/12/2007
C	Revise Clause <b>H</b> and added Clause <b>M</b> through <b>Q</b>	7448	06/20/2017
D	Revised Clause <b>H</b> (country of origin) & added <b>R - Y</b>	8052	04/11/2019
E	Revised Clause <b>T</b> – Vendor Quality	8500	04/28/2021
F	Added Clauses <b>Z</b> – ITAR	8627	03/04/2022

**This attachment establishes the Suppliers responsibilities in assuring that supplies and services provided to Dawn VME Products conform to Quality, Reliability and other contractual requirements. Applicable clauses will be listed on each purchase order as noted below:**

Q-Clause	Quality Clause Description
<b>A</b>	Confirming only, do not duplicate order. This is a taxable purchase and is not for resale. All delivery charges must be separately stated on the invoice. No additional charges are to be included unless specifically authorized on the P.O.
<b>B</b>	Confirming only, do not duplicate order. This is a non-taxable purchase and is for resale.
<b>C</b>	Cosmetic Finish Required. Scratches on sheet metal are unacceptable.
<b>D</b>	All finishes should comply with the Dawn VME Products surface finish specifications.
<b>E</b>	Painted parts require paint chips when delivered.
<b>F</b>	Cross section, test reports and solder samples (1 for each date code) required.
<b>G</b>	For material requirements on legacy fabrication drawings of Rigid and Multilayer Bare Printed Wire Boards where MIL-P-13949 is referenced, the supplier is hereby authorized to cross to the IPC-4101 equivalent as long as the resulting material used is equal to or better than the original material requirements while still maintaining the same overall characteristics.
<b>H</b>	Certificate of Compliance (C of C) – Supplier shall provide a C of C with each shipment for all materials, processes and/or finished goods supplied against this order. Dawn VME Products will not process receipt of the shipment until all proper documentation is received. C of C is to include country of origin.
<b>I</b>	No handling or insurance charges allowed. All shipments should be billed UPS Freight Collect Account Number: <b>953-777</b>
<b>J</b>	Inspection at destination required before approval.
<b>K</b>	Test reports required with each power supply unit.
<b>L</b>	Government inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify the Government Representative who normally services your plant so that appropriate planning for Government inspection can be accomplished.

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Clause Ref	Clause Description
M	Traceability and Record Retention Requirements - The supplier shall retain objective evidence of quality of the items supplied (Manufacturing, Assembly, Inspection, Test and special process records) for 5 years. These records shall be sufficient to prove conformance to all applicable specifications and drawings. These records shall be made available to Dawn VME Products upon request.
N	ESD Requirements - The supplier shall ensure that all ESD Sensitive items are handled, packaged and labeled in accordance with "Electrostatic Discharge Controls" DOD-STD-1686. The supplier's ESD program should meet the requirements of ANSI/ESD S20.20-2007 for packaging, storage, shipping, testing and production of parts.
O	Counterfeit Parts Requirement - Seller represents and warrants that only new and authentic materials are obtained and that material is obtained only from Original Component Manufacturer (OCM) or the Original Equipment Manufacturer (OEM). No other material or part, other than a new and authentic part is to be utilized or provided to Dawn. Should it be determined that seller has supplied counterfeit part(s), seller must notify Dawn's Buyer immediately. Buyer may require the replacement of all material with non-counterfeit parts at the expense of the seller. Seller shall be liable for all costs of the buyer, including Buyer's expenses, if any, in correcting the matter to the satisfaction of Dawn VME Products and its customer(s).
P	FAI Requirement – Supplier shall perform a First Article Inspection (FAI) that conforms to the requirements of Aerospace Standards AS9102. The revision of AS9102 in effect shall be the latest revision of the Aerospace First Article Inspection Requirements at the time the purchase order is placed.
Q	FOD Requirement – Supplier shall establish and maintain an effective Foreign Object Damage (FOD) prevention program to reduce FOD using NAS412 or equivalent guidelines.
R	The calibration vendor shall be using ISO 17025. All measuring and test equipment shall be calibrated in accordance with ANSI/NCLSL Z540-1 or ISO 10012-1 and traceable to NIST.
S	The supplier provides the manufacturing date, shelf-life, and expiration date for all limited shelf life items under this order. All items must have ≥75% of their shelf life remaining at the time of shipment to Dawn VME Products.
T	Vendor must maintain a Quality Level ≥90%. If levels drop below target, supplier will be notified and may be placed on conditional status or disapproved if not corrected.
U	Supplier is to notify Dawn VME Products of any changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain organization approval.
V	<p>QMS Awareness - Vendors Personnel must be made aware of:</p> <ul style="list-style-type: none"> <li>• There contribution to product or service conformity;</li> <li>• There contribution to product safety;</li> <li>• The importance of ethical behavior.</li> </ul>
W	Buy America Act – Items purchased under this PO must be compliant with DFAR 252.225-7000.
X	The Supplier's equipment shall be calibrated in accordance with ANSI/NCLSL Z540-1 or ISO 10012-1 and traceable to NIST.
Y	Dawn VME Products Furnished Property – Supplier is to return all furnished property to Dawn at the completion of the purchase order.
Z	Export Control/ITAR - Supplier hereby certifies that it will comply with U.S. export and import control laws and regulations, including but not limited to the International Traffic in Arms Regulations ("ITAR") (22 CFR 120 et seq.), the Export Administration Regulations ("EAR") (15 CFR Part 730-774), the regulations administered by the U.S. Treasury Department's Office of Foreign Assets Control ("OFAC") (31 CFR Part 500-598), the regulations administered by the U.S. Department of Commerce, Bureau of Alcohol, Tobacco, Firearms, and Explosives ("ATF")

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	<p>found in 27 CFR Chapter II, and all other applicable U.S. Government regulations relating to the importation of goods into the United States (including, but not limited to, the regulations administered by the U.S. Customs and Border Protection (“CBP”) at 19 CFR 0 et seq. and other import regulations promulgated by other U.S. agencies which may be enforced by CBP)(collectively “U.S. export and import control laws and regulations”). If supplier engages in the United States in the business of either manufacturing, exporting, or brokering in ITAR-controlled defense articles or furnishing ITAR-controlled defense services, supplier hereby certifies that it has registered with the U.S. Department of State Directorate of Defense Trade Controls (“DDTC”). Ref DFAR 252.225-7048 Export Controlled Items. Supplier shall flow down these requirements to applicable lower-tier suppliers.</p>
<b>AA</b>	TBD
<b>AB</b>	TBD
<b>AC</b>	TBD