



# ALLIANCE (ATR) SUPPLIER TERMS AND CONDITIONS

F-840-007

<b>General Terms and Conditions</b>	
<b>QA 1</b>	Machining suppliers must furnish inspection report, certificate of conformance and as applicable material and processing certifications for the parts, they submit to ATR
<b>QA 2</b>	Documented first article inspection reports shall be submitted to Quality prior to the beginning of production. The supplier assumes all financial responsibility for replacement, rework, and material when production of parts is begun without first article inspection approval from quality. AS9102 First Article form when stipulated on .P.O.
<b>QA 3</b>	Any delay in shipment for any reason has to be conveyed to ATR quality as soon as the delay is known by the supplier.
<b>QA 4</b>	Any change to the contract requirements by the supplier must be approved by the ATR in writing. Notify ATR of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain ATR approval.
<b>QA 5</b>	All information in the contract must be held in confidence by the supplier and no third party request for information will be authorized unless instructed in writing by a ATR representative. When ITAR and/or government rated data is noted on the purchase order, the US government restrictions must be followed. If you have any questions concerning ITAR or government rating notify the company buyer. All concerns must be answered prior to you accepting this order. All documents to be retained for 10-year min unless extended retention is required by ATR or its customers.
<b>QA 6</b>	In addition to ATR's right of access, the supplier agrees to right of access for ATR customers, or regulatory agencies to all facilities at any level of the supply chain, involved in the order and to all applicable records in the performance of this contract.
<b>QA 7</b>	Manufactures or machining suppliers must have a quality system in compliance to AS9003, AS9100, or ISO9001; ATR may make conditional exceptions based on supplier survey information or applicable customer requirements.
<b>QA 8</b>	Suppliers are required to notify quality prior to transferring any work to a new facility. ATR will determine (prior to the transfer) if the supplier may perform the transfer of work.
<b>QA 9</b>	Supplier must notify ATR of nonconforming product. Counterfeit Parts from being delivered to ATR (A product produced or altered to imitate or resemble a product without authority or right to do so, with the intent to mislead or defraud by passing the imitation as original or genuine.)
<b>QA 10</b>	Arrangements for ATR's approval of the supplier's disposition of nonconforming material.
<b>QA 11</b>	Requirements for the supplier to flow down to their sub-tier suppliers the applicable requirements in ATR purchasing documents, including key characteristics and applicable F.O.D. control processes where required.
<b>QA 12</b>	Requirements for the supplier to comply with executive order E13224. Supplier shall not engage in any transaction of any type with persons or businesses or organizations who commit, threaten to commit or support terrorism.
<b>Processing Suppliers.</b>	
<b>QA 13</b>	Processing suppliers must furnish processing certifications to ATR purchase order requirements, and shall not process any parts for which they are not certificated or approved. Acceptable quality system requirement are AC7004, ISO9001, or AS9100; ATR may make conditional exceptions based on supplier survey information or applicable customer requirements. Supplier must have the ability to ensure the adequacy of the special-process provided and provide ATR the required documentation per purchase order requirements. <b>QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 17 &amp; QA 18.</b>
<b>Material Suppliers.</b>	
<b>QA 14</b>	Material suppliers must furnish material certifications to ATR purchase order requirements, and shall not supply material for which they are not certificated or approved. When noted on our purchase orders, raw material supplied must be USA domestic material. Acceptable quality system requirements are ISO9001, AS9100 or AS9120; ATR may make conditional exceptions based on supplier survey information or applicable customer requirements. The Supplier must have the ability to ensure the adequacy of the product provided and provide ATR the required documentation per purchase order requirements. <b>QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 17 &amp; QA 18.</b>
<b>Machining and Manufacturing Suppliers.</b>	
<b>QA 15</b>	For Machining and Manufacturing suppliers <b>QA 1 - QA 18</b> are applicable. The Supplier must have the ability to ensure the adequacy of the product provided to ATR and provide the required documentation per purchase order requirements.
<b>Calibration and Testing Suppliers.</b>	
<b>QA 16</b>	Calibration and Testing suppliers must furnish calibration/test reports to ATR purchase order requirements, and be traceable to the specific equipment or item for which they are calibrating or testing, traceability to NIST and/or other national or international standards must be supplied. ISO9001, ISO 17025, Nadcap testing, ANSI Z540, and/or Navlap accreditation will be the quality system requirements; ATR may make conditional exceptions based on supplier survey information or applicable customer requirements. <b>QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 17 &amp; QA 18.</b>



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## Employee Awareness.

<b>QA 17</b>	Your employees as a supplier of ATR, shall be made aware of their contribution to conformity of the product and service quality, their contribution to product safety, and the importance of ethical behavior.
<b>QA 18</b>	No expired shelf life materials shall be used on any products delivered to ATR.

**All suppliers must comply with the General Terms and Conditions according to the commodity supplied.  
Additional Quality clauses will be noted on the Purchase Order as applicable.**