



MANGAS-AARKELTOOL AND ENGINEERING INC.

QUALITY AND RELIABILITY CLAUSES FOR PURCHASE ORDERS

The following clauses apply as indicated by the Quality Clause Number on the face of the Purchase Order. In the event any clause cannot be met, notify the Mangas-AarKel Tool and Engineering Inc. (MTE) Buyer immediately.

1.0 General Requirements:

1.1 Supplier Requirement Flow Down: The supplier is to flow down to sub-tier suppliers the applicable requirements in this purchase order, including key characteristics where required.

Resolution of Conflicts or Inconsistencies occurring in the Order:

- a) It is Supplier's responsibility to comply with this Purchase Order and all referenced documents, and to clarify with MTE any known inconsistencies or conflicts in any parts of the Purchase Order or referenced documents.
- b) Should Supplier fail to contact MTE to resolve conflicts or inconsistencies, Supplier will be solely responsible for errors resulting from said conflicts or inconsistencies.
- c) Where documents are referenced, the version in effect at the time of order placement shall apply.

Customer Right of Access: MTE has the right of access to the supplier's plant and applicable records as may be necessary to determine compliance to contract requirements on all supplies or services included in this contract. The organization will be notified if a surveillance/inspection is to be conducted.

Customer Right of Inspection: MTE's customer has the right to inspect any or all work included in this contract at the Supplier's facility. The organization will be notified if a surveillance/inspection is to be conducted.

Confidentiality: Suppliers shall hold all technical data or defense article received from MTE in confidence and no third-party request for information will be authorized unless approved, in writing, by MTE. Any technical data or defense article supplied by MTE is proprietary and ITAR controlled.

Recipient shall not allow any such technical data or defense article received from MTE to be accessed by or re-transferred to any "Foreign Person," as defined at 22 C.F.R. § 120.16, absent prior written approval from MTE and the U.S. Department of State, Directorate of Defense Trade Controls, and then only in accordance with such written approval(s).

Recipient shall handle any such technical data and/or defense articles received from MTE in accordance with the export control laws and regulations of the United States, including, without limitation, the ITAR and the Arms Export Control Act.

Change Authority: The supplier is to notify and obtain MTE approval of changes in product and/or processes and changes of manufacturing facility location. The Supplier shall provide in writing advance notification to MTE of any change(s) to tooling, facilities, materials or processes at the supplier or the supplier sub-tier that could affect MTE's contracted product. This includes, but is not limited to, fabrication, assembly, handling, testing, facility

Counterfeit Parts Control: The supplier must implement and maintain a documented counterfeit parts control program appropriate to the organization and products provided to MTE, and flow down a requirement for all your suppliers to implement and maintain a documented counterfeit parts control program.

Notwithstanding any other provisions of this agreement, the supplier warrants that all items provided to MTE shall be genuine, new and unused unless otherwise specified in writing by MTE. The supplier further warrants that all items used by the supplier during the performance of work at MTE, include all genuine, original, and new components, or are otherwise suitable for the intended purpose. Furthermore, the supplier shall indemnify MTE, its agents, and third parties for any financial loss, injury, or property damage resulting directly or indirectly from material, components, or parts that are not genuine, original, and unused, or not otherwise suitable for the intended purpose. This includes, but is not limited to, materials that are defective, suspect, or counterfeit; materials that have been provided under false pretenses; and materials or items that are materially altered, damaged, deteriorated, degraded, or result in product failure.

The supplier's warranty also extends to labels and/or trademarks or logos affixed, or designed to be affixed, to items supplied or delivered to MTE. In addition, because falsification of information or documentation may constitute criminal conduct, MTE may reject and retain such information or items, at no cost, and identify, segregate, and report such information or activities to cognizant Government officials.

Customer Supplied Material: When MTE or MTE's Customer furnishes any material in whole or in part for the manufacture of part assemblies, etc., the Supplier shall:

- a) Positively identify the material as MTE property.
- b) Positively segregate the material from other material.
- c) Protect the material from damage to the extent necessary to produce an acceptable product.
- d) Report any customer furnished material found damaged, malfunctioning, or otherwise unsuitable.
- e) Certify that on only customer furnished material was used and replacement by Supplier has not occurred.

Supplier Evaluation: All MTE suppliers will be graded based on cost/pricing, Supply chain & production and the quality of products, services, and required documentation. A weighted score is calculated for each supplier used during each calendar quarter as shown below:

30% - Costs/Pricing

35% - Supply Chain & Production

35% - Quality

If you have any questions regarding your score, please contact your MTE buyer.

Engineering Dataset/Drawing Information:

- a) Supplier shall ensure the engineering documents (e.g. drawing, dataset, parts list, specifications, engineering planning documents, statement of work) of the configuration specified for this contract item is available and applied as the authority for the manufacture and inspection of the ordered Goods.
- b) Supplier shall ensure Goods conform to specified engineering documents and associated revision.
 - i) Supplier will contact MTE for resolution of differences between configuration of Goods and the contract specified engineering documents and associated revision.
 - ii) Supplier shall ensure resolution of configuration differences in advance of Supplier's request for MTE's verification (when required) and in any case prior to shipment.
- c) Supplier shall record on shipping document, the configuration information of the Goods and, when applicable, serial number. The configuration information shall include the revision for the applicable engineering documents.
 - i) Drawing and/or Dataset & Revision
 - ii) Parts List & Revision
 - iii) Engineering / manufacturing document & Revision
 - iv) Specification & Revision
 - v) Statement of Work & Revision

1.2. Buy American: COUNTRY OF ORIGIN MUST BE SUPPLIED WITH ALL DELIVERED MATERIAL IN ACCORDANCE WITH DFAR-Clauses 252.225.7001. 252.225.7002.252.225.7008 and 252.225.7009. COUNTRY OF ORIGIN MUST* BE ONE OF THE FOLLOWING: USA, Australia, Austria, Belgium, Canada, Czech Republic, Denmark, Egypt, Finland, France, Germany, Greece, Israel, Italy, Japan, Luxembourg, Netherlands, Norway, Poland, Portugal, Slovenia, Spain, Sweden, Switzerland, Turkey, United Kingdom of Great Britain and Northern Ireland.

* If material from one of the above countries cannot be supplied. Notify the MTE Buyer. The MTE Buyer may be able to waive this requirement.

1.3. Material Identification, Damage and Count: Each article delivered under this Purchase Order will require positive identification with the part number ordered. All purchased materials and services are subject to inspection for compliance to this purchase order and all applicable quality clauses. No material or process substitutions, quantity variations or splits from the purchase order may be made without prior written authorization from the Customer.

1.4. Guarantee of Product Source(s): The supplier shall ensure that only new and authentic materials are used in products delivered to MTE. The Supplier may only purchase parts directly from Original Component Manufacturers (OCMs), OCM franchised

distributors, or authorized aftermarket manufacturers. Use of product that was not provided by these sources is not authorized unless first approved in writing by MTE. The supplier must present compelling support for its request (e.g., OCM documentation that authenticates traceability of the parts to the OCM) and include in its request all actions to ensure the parts thus procured are authentic/conforming parts.

1.5. Material Changes / Obsolescence's: The Supplier shall provide in advance written notification to the MTE Buyer of any change(s) to materials including material manufacturer, availability or formulation. Notification shall include: Change Type (Manufacturer, Availability or Formulation), Current Availability and Last Buy Date.

1.6. Awareness of Personnel: It is the supplier's responsibility to ensure that all persons employed or performing work under its control are made aware of their contribution to service and/or product conformity, product safety, and the importance of ethical behavior.

1.7. Quality Management System: Supplier's quality management system shall be in compliance with the current revision of AS9100, AS9120, ISO 9001 or have an MTE approved Quality Management System.

- a) Suppliers certified to AS9100, AS9120, or ISO 9001 must provide evidence of third-party certification upon request by MTE.
- b) Suppliers that are not certified to AS9100, AS9120, or ISO 9001 may be subject to an MTE Quality Management System audit.
- c) Suppliers may be re-audited by MTE as required to remain an approved supplier.

1.8. Quality Manual: A copy of the Supplier's Quality Manual or equivalent shall be submitted for review before the work on this contract begins.

2.0 Compliance and Reporting Requirements:

2.1. Certificate of Conformance: Organization shall provide a certification with each shipment to attest that the material, parts or assemblies conform to the Order requirements. The applicable material test results, process certifications and inspection records shall be presented upon Customer's request. Organization shall perform inspection, as necessary, to determine the acceptability of all articles under this Order.

2.2. General Compliance: The Supplier shall provide a signed Certificate of Conformance to the effect that article(s) provided are in accordance with all Purchase Order requirements. Country of Origin must be supplied for the article(s) being supplied.

2.3. Specific Compliance: The Supplier shall provide a signed Certificate of Conformance to the effect that article(s) provided meet all Purchase Order, Drawing and/or Specification with revision requirements when called out on the Purchase Order. If the C of C states that product meets all PO requirements, the supplier is certifying that all PO, Drawing, and Specification requirement, including revision have been met. Country of Origin must be supplied for inspection and Test Reports (Actual): The Supplier shall submit signed inspection reports and actual results proving conformance to the applicable drawings and specifications for items shipped under this contract.

2.4. Specific Compliance with traceability Information: The Supplier shall provide a signed Certificate of Conformance to the effect that article(s) provided are in accordance with all Purchase Order, Drawing and/or Specification with revision requirements when called out on the Purchase Order, If the C of C states that product meets all PO requirements, the supplier is certifying that all PO, Drawing, and Specification requirements, including revision meet all MTE PO requirements, The C of C or other documentation provided with the product shall also include lot information (serial number, lot number, date of manufacture, etc.) which provides traceability to all like items produced from the same batch or lot. Inspection and test data and location of inspections and tests must be maintained on file for a minimum of 7 years at your facility or your supplier's facility and provided to MTE upon request. Country of Origin must be supplied for the article(s) being supplied.

2.5. Inspection and Test Reports (Actual): The Supplier shall submit signed inspection reports and actual results proving conformance to the applicable drawings and specifications for items shipped under this contract.

Inspection – 100%:

- a) Supplier shall perform 100% inspection of all items on this Purchase Order/contract to ensure conformance to drawing and/or specification requirements.

b) Evidence of such inspection must be on file and available for review by MTE.

Sampling Inspection:

- a) Sampling, when approved, shall use ANSI/ASQ Z1.4-2008, Table I, General Inspection Level II and Table II-A to choose sample sizes, unless otherwise specified by drawing, specification, or purchase order.
- b) Acceptability
 - i) Lot Acceptance. If no defects are identified during sampling inspection the lot shall be accepted.
 - ii) Lot Rejection. If a nonconformance is found, the entire lot shall be rejected pending lot screening.
 - iii) Lot Screening. When one or more nonconformance is found during sampling inspection, all items within the lot shall be inspected for the nonconforming feature(s).
- c) All deviations from this sampling plan shall have prior approval of MTE Quality.

2.6. Material Test Reports (Actual): The Supplier shall submit a signed chemical and physical test report per the applicable specification for the material shipped under this contract with actual test results from samples of this specific material.

2.7. Physical Test Reports (Actual): The Supplier shall submit a signed physical test report per the applicable specification for the materials shipped under this contract with actual test results from samples of this specific material.

2.8. Chemical Test Reports (Actual): The Supplier shall submit a signed chemical test report per the applicable specification for the materials shipped under this contract with actual test results from samples of this specific material.

2.9. Material Test Reports (Typical): The Supplier shall submit a signed chemical and physical test report for all material shipped under this contract. The report may include typical results from samples representative of this material.

2.10. Design & Development Control / Test Specimens for Design Approval: The supplier shall identify the requirements for design, test, inspection verification (including production process verification), the use of statistical techniques for product acceptance, and as applicable, critical items including key characteristics to sub tier suppliers. MTE reserves the right to designate requirements for test specimens in design approval, inspection/verification, investigation or auditing.

2.11. Statistical Techniques Process Control: The supplier shall identify the statistical techniques in establishing, controlling and verifying process capability and product characteristics. Documented procedures shall be established and maintained to implement and control the application of these statistical techniques. Records of SPC are to be maintained and available upon request for a minimum of 10 years.

2.12. Shelf Life Data: For items or materials which are susceptible to quality degradation with age, the Supplier shall provide a statement with the starting date, and expiration date of the item and special storage requirements, if any. If shelf life is not applicable for this item, the supplier will provide a signed statement stating that shelf life does not apply to the item. All shelf life limited items shall have 75% or more of their shelf life remaining at the time of delivery to MTE. If the item has unlimited shelf life, the signed statement shall specify (unlimited).

2.13. Supplier Inspection Requirements: The Supplier is responsible for performing or having performed all inspections and tests necessary to substantiate that the items furnished under this contract conform to contract requirements, including any applicable technical, drawing, or specification requirements for specified manufacturer's parts.

2.14. Supplier Inspection of Supplies: The Supplier shall provide and maintain an inspection system covering items under this contract and shall tender to MTE for acceptance only items that have been inspected in accordance with the inspection system and have been found by the Supplier to be in conformity with contract requirements. As part of this system, the Supplier shall prepare records evidencing all inspections made under the system and the outcome. These records shall be kept complete and made available to MTE during performance and for as long afterwards as required by contract. MTE may perform reviews and evaluations as reasonably necessary to ascertain compliance. These reviews and evaluations shall be conducted in a manner that will not unduly delay the work under this contract.

2.15. Welding Materials Identification: Welding materials shall be clearly identified by legible marking on the package or container to ensure positive identification of the material. The marking shall include the heat or lot number as applicable, a control marking code which identifies the material with the Test Report and other information such as specification, grade and classification number, Material Organization's name, and trade designation. Low Hydrogen Electrodes must be hermetically sealed in containers, there shall

be positive material traceability for straight length tiller metal, each piece of straight length material must be positively identified per the ASME/AWS specification.

2.16. Calibration Services: The Supplier's calibration program shall be in accordance with systems ANSI/ISO/IEC 17025, ISO 10012 or ANSI-Z540 of the latest revision unless otherwise specified. Items submitted to the Supplier for calibration on this contract shall be evaluated for acceptance before any repair or adjustments are made. Records of the as-received findings and the as-returned findings (post-adjustment or post-repair, if applicable) shall be clearly stated on the signed calibration report along with indication as to whether the individual findings were acceptable or unsatisfactory, The report shall attest to the fact that measurement standard(s) used in the performance of this calibration are traceable to the National Standard, International Standard, or Intrinsic Standard.

2.17. Calibration Certification: A signed calibration certification is required with each item certifying it has been calibrated and that the Supplier's calibration program is in accordance with one of the following systems; ANS/ISO/IEC 17025, ISO 10012 or ANSI-Z540, The latest revision applies unless otherwise specified, The certification shall attest to the fact that the measurement standard(s) used in the performance of this calibration are traceable to a National Standard, International Standard, or Intrinsic Standard.

2.18. Traceability Certification: If the items are not marked with manufacturer's name or identification, lot code, date code, or serial number, or labels are not provided with this information, a signed certification shall be submitted with each shipment identifying the manufacturer, his location and necessary traceability data to provide traceability to these and like items' manufacturing records.

2.19. Traceability: All items furnished on this contract shall have documentation on file at your facility to permit traceability from the delivered item back through all suppliers back to its manufacture and inspection to the procurement records on its constituent parts and materials. These records shall be sufficient to prove conformance to all applicable specifications and drawings and shall provide means for identifying all like items. Records shall be retained for a period of time specified in applicable items specifications or ten (10) years if not otherwise specified in this contract.

2.20. Record Retention: Organization and Organization's Subcontractors shall maintain verifiable objective evidence of all inspections and test performed, results obtained and dispositions of non-conforming articles. These records shall be identified to associated articles, including heat and lot number of materials, unit or lot serialization and made available to Customer and/or Government Representatives upon request and shall be retained in a safe, accessible location.

2.21. Record Retention: Retain all records pertaining to materials or services provided under this contract in a legible, traceable and retrievable fashion for a period of five (5) years, but in no case will records be destroyed without notice to customer 30 days prior.

2.22. Record Retention: Retain all item records pertaining to materials or services provided under this contract in a legible, traceable and retrievable fashion for a period of ten (10) years, but in no case will records be destroyed without notice to customer 30 days prior.

2.23. Hazardous Material Data: A Safety Data Sheet (SDS) meeting OSHA regulations shall be provided with hazardous material when delivered to MTE. If material is not hazardous, you may provide a signed statement to that effect with the item.

The hazardous material shall be labeled with:

- a. Chemical name, common name, or trade name;
- b. Appropriate hazard warnings including exposure health hazards and first aid and emergency procedures; and
- c. Name, address, and phone number of the manufacturer or other responsible party.

2.24. Part Identification, Packaging, and Shipping: All items and sub-packages including raw material (plate, bar, extrusions, sheet, etc.) supplied under this contract shall be identified with complete nomenclature and part number as specified by the applicable drawing, specification, catalog, purchase order, etc. Materials shall be packaged, handled and transported adequately to maintain the reliability and achieve their damage-free delivery to MTE or other designated location.

2.25. Workmanship: All items must conform to workmanship requirements as specified on applicable Purchase Orders, Drawings and Specifications. If no revision is specified, the most Current revision is applicable. If no workmanship is specified, the items shall be fabricated and finished to normal industry acceptance standards.

Supplier must ensure the product is shipped free of Foreign Object Debris (FOD); general cleanliness practice is acceptable.

2.26. Product Nonconformances: Items that do not conform to the requirements of this contract shall not be shipped to MTE without prior written approval of MTE Quality Control, Request approval for shipment through the MTE Buyer. Failure to comply may result

in return of the shipment at the Supplier's expense. Any material supplied under this Purchase Order or Subcontract which is returned by MTE because of a nonconformance and is subsequently resubmitted by the Supplier to MTE shall be accompanied by a written description of the rework accomplished to correct the nonconformance and corrective action taken to prevent recurrence.

2.27. Nonconformance Reporting: Under this clause, Customer grants no MRB authority to the Organization or its sub-tier suppliers. Repair is not allowed under this clause.

Definitions: Nonconformance: A condition of any article, material or service in which one or more characteristics do not conform to requirements specified in the contract, drawings, specifications, or other approved product description. Includes failures, discrepancies, defects, anomalies, and malfunctions.

Rework: Used when an article can be made to conform to drawing requirements. Detailed instructions must be included or referenced.

Repair: Used when the nonconforming article, material or service can be corrected to a usable condition, although its condition will not be identical with drawing / specification requirements.

Non-conformances shall be reported to MTE within 5 working days after the nonconformance is discovered. The organization shall ensure that product which does not conform to product requirements is identified and controlled to prevent its unintended use or delivery.

Data Requirements:

1. A detailed description of the nonconformance; location (by drawing reference point, hardware reference point, clock location, etc.); and exact callout of the violation by drawing or specification requirement (including, sub-paragraph or illustration number). Dimensional violations shall include " should be " and " is " dimensions.

2. It shall list what type of inspection revealed the discrepant condition.

3. What, if any, subsequent actions were taken prior to disclosure., and tool(s) calibration traceability numbers.

4. If the nonconformance is minor and can be re-worked to a condition that completely conforms to the drawing or specification requirements.

5. A Cause Corrective Action Report

2.28. Process Control: The supplier shall obtain MTE approval of all special processes to be used in the performance of this contract. Special Processes include plating, welding, nondestructive examinations, finishes, soldering, chemical processes, etc. The Supplier shall maintain objective evidence of process qualification and control in accordance with applicable specifications. The procedure(s) and qualification/certification data shall be submitted to MTE for approval prior to the work being processed by the vendor. If any changes in the certifications, qualifications, and/or processes are made, resubmittal and reapproval is mandatory. An MTE survey of operations may be required before approval is given.

Note: If a subcontractor, in turn, uses an MTE approved supplier, qualification data does not have to be provided to MTE prior to starting work. Using an MTE approved supplier in no way guarantees satisfactory performance by the special process supplier nor does it relieve (you) the MTE subcontractor from your obligation to deliver conforming parts in accordance with contractual requirements of the MTE purchase order or subcontract.

2.29. Configuration Control: The Supplier agrees not to make any changes in items delivered under this contract at any time in the future which would affect physical or functional interchangeability, reliability, or repair and maintenance operations unless the part identification is changed.

2.30. First Item Inspection: The supplier must provide a sample first item to MTE for dimensional and functional approval prior to making production item(s). The Supplier is required to perform 100% inspection on that item upon approval by MTE. Supplier will provide 100% inspection on the remainder of items supplied.

2.31. Calibration: Test and Measuring equipment which is used for process control or inspection must be appropriately calibrated with traceability to the National Institute of Standards and Technology or Natural Standards. The Supplier may use a calibration system complying with MIL~STDM45662, ISO 10012, or ANSIMZ540 for compliance to this requirement.

2.32. Raw Metals: Raw metals (plate, bar extrusions, sheet, etc.) must be identified by the producing mill identifying alloy, condition (if applicable), and specification. If not mill marked, actual physical and chemical test data is required except for aluminum. On Aluminum, actual physical and typical chemical data is acceptable.

2.33. Manufacturer's Certification of Conformance (COC): The manufacturer of the item being supplied shall certify in a signed certificate of conformance that all parts, materials, processes and finished items supplied under this contract were inspected, tested and found to comply with requirements of this order. Inspection and test data shall be maintained and are subject to MTE's examination. All applicable drawings and/or specifications and their revisions shall be referenced.

- a) Supplier shall include with each shipment a copy of the Manufacturer's COC.
 - b) The Manufacturer's COC shall include the following information:
 - i) Name and address of manufacturer
 - ii) Statement attesting that goods and services conform to all contract and associated drawing requirements.
 - iii) Part number and dash number (as applicable)
 - iv) Drawing number and revision level (as applicable) to which the goods were manufactured
 - v) Batch identification for the item(s) such as date codes, lot codes, serializations, or other traceable identifications (as applicable).
 - vi) Country of Origin
 - vii) If goods are MTE furnished, so indicate.
 - c) If Supplier is not the Manufacturer, the Supplier COC will provide traceability to the Manufacturer.
 - i) Supplier shall reference MTE Purchase Order number on Manufacturer's Certificate of Conformance.
- OR
- ii) Supplier shall include with each shipment a copy of Supplier's COC that will include reference to MTE Purchase Order number and traceability to the required Manufacturer's COC.

2.34. First Article Report: The Supplier is required to perform a First Article Inspection (FAI) on hardware identified in this purchase order. The First Article Inspection shall conform to the requirements of AS9102, and to record the actual data for the first item, and identify each characteristic, the allowable tolerance limits, and the actual value measured. The First Article Inspection Report must accompany the first part shipped. The revision of AS9102 at the time of the purchase order applies.

3.0 Special Requirements:

3.1. Government Industry Data Exchange Program (GIDEP): On subcontracts requiring GIDEP participation, the subcontractor shall participate in the appropriate interchange of GIDEP. This program is an invaluable tool in the government's war against inefficiency and is limited to participating activities. Data entered is retained by the program and provided on a privileged basis. Compliance with this clause shall not relieve the subcontractor from complying with any other provisions of this contract.

3.2. U.S. GOVERNMENT Qualified Product/Qualified Manufacturer Lists (QPL/QML): When items listed on our PO are listed on a QPL/QML, the items you provide must be manufactured by a manufacturer listed on the QPL/QML. When the manufacturer is not listed on the currently published QPL/QML, the supplier shall include with each shipment, a signed statement, that the items being procured on this purchase order were produced by a currently approved QPL/QML manufacturer, using processes which produced the product submitted for qualification. The name and QPL/QML number of the manufacturer shall appear on the statement. Qualification data shall be made available to MTE upon request.

3.3. Raytheon TPY-2 Q-Notes: Raytheon Q-notes that are flowed with this PO are BA, WF, CT, DD, DE, DL, EB, EC, EF, HK, LZ, MS, PIV6012, UK.SA.WE. D4.WH.UD and JY, The latest revision applies. Contents of Raytheon Q-notes can be found at <http://gnotes.raytheon.com/>

3.4. Supplier to Sub-tier Supplier: If the supplier's Quality System is not compliant to ISO9001, AS9100, AS9120 or AS9003:

1. MTE shall provide all raw material or supplier shall provide the raw material certification for material used as part of their certificate of certification provided to MTE.
2. MTE shall perform all inspections of supplier's hardware.
3. MTE shall be responsible for all special processing of supplier's hardware.
4. Supplier shall not off-load to another sub-tier without documented approval from MTE.

3.5. Special Process - Raytheon:

* On this Purchase Order for Special Processes, Raytheon is our customer and the latest process specification revision applies.

- * The purpose of the note is to ensure Raytheon processors meet minimum Raytheon Quality Standards, has processes in place, and is capable of producing hardware compliant to the applicable technical drawing package.
- *Special processors performing plating, surface finish or conditioning shall comply with one of the following conditions unless otherwise approved by our customer Raytheon.
- * CONDITION I - Processor shall be a current approved NADCAP processor for the applicable plating, surface finish or conditioning process and listed on the NADCAP approval list at www.eauditnet.com.
- * CONDITION II - Processor shall be a Raytheon approved when a specific Raytheon controlled process is required. The list of Raytheon approved processors is located on Raytheon Quality Notes website (<http://qnote.raytheon.com>) adjacent to the applicable Quality Note.

*Raytheon Quality Notes are:

- JY, Plating, Surface Finish and Conditioning,
- SJ, Heat Treating,
- TC, Non-Destructive Testing,
- CT, Painting
- HK, Welding

3.6. Special Process - NADCAP: Special Processors are required to be accredited by NADCAP for the following process categories:

- Nondestructive Testing
- Heat Treating
- Material Testing Laboratories
- Chemical Processes
- Non-Conventional Machining & Surface Enhancements
- Welding
- Composites

3.7. Special OEM Requirements - Raytheon: On this Purchase Order if the supplier is not the OEM, then supplier must provide the name and address of the OEM (including country of origin).