



**CalibreX Technologies Inc.  
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## **SQRs**

# **SUPPLIER QUALITY REQUIREMENTS**

**When specified on a CalibreX Technologies Purchase Order, the requirements, as stated herein, become a part of the purchase order issued by CalibreX.**

**Failure to comply with these SQR'S could result in the rejection of and/or delay in payment for material supplied under the purchase order issued.**

## SUPPLIER QUALITY REQUIREMENTS

### **SQR-1      QUALITY SYSTEM REQUIREMENT**

The supplier's quality system, as a minimum, must comply with the requirements as stated in the ISO-9001 Standard.

### **SQR-2      RIGHT-OF-ENTRY REQUIREMENT**

By acceptance of this purchase order, the subcontractor grants to Calibrex, its customer, and/or their customer, etc.; the right-of-entry for the purpose of examining work, materials, and records to insure conformance to contractual requirements. The supplier shall flow down this requirement to their sub-tiers.

### **SQR-3      PROCESS APPROVAL REQUIRED**

The process specification(s) indicated on our purchase order requires prior approval of your facility by our customer. Notify our Purchasing Department immediately if you are not an approved supplier or if there has been a change in your approval status.

### **SQR-4      MANUFACTURING APPROVAL REQUIRED**

The item(s) indicated on our purchase order requires prior manufacturing approval of your facility by our customer. Notify our Purchasing Department immediately if you are not an approved supplier or if there has been a change in your approval status.

### **SQR-5      INSPECTION REPORT REQUIRED**

The supplier shall furnish a copy of the completed final acceptance dimensional inspection report, along with actual measurement data and Quality Control acceptance stamps/buyoff evidence, for each shipment of each item listed on this purchase order.

### **SQR-6      SOURCE INSPECTION**

The Buyer and its customers reserve the right to perform inspections and test on all articles, materials or services at all time and places. The Buyer and its customers also reserve the "right of entry" which shall allow the Supplier, Customer, or Regulatory agency to determine and verify the quality of work, records, and materials at any place, including the plant of the subcontractor.

### **SQR-7      CERTIFICATE OF CONFORMANCE REQUIRED**

The supplier shall furnish a Certificate of Conformance (C of C) with each shipment of each item listed on this purchase order. For suppliers performing or subcontracting manufacturing/inspection processes such as: plating, anodize, chem-film, x-ray, penetrant, heat treat, welding, etc.:

1. The Calibrex purchase order number.
2. Part number and revision level.
3. Quantity and U/M of parts shipped.
4. Each processes/test performed.
5. Each process specification and revision level.
6. For N.D.T. – each test specification and revision level.
7. For N.D.T. – each test acceptance standard, revision level, and acceptance level.
8. Process approval number if issued by a certifying agency.
9. Name and address of process/test source (if subcontracted).
10. Date and certification.
11. The ORIGINAL signature of an authorized company representative.

### **SQR-8      MANDATORY CALIBREXDX APPROVAL OF SUPPLIER CHANGES**

When specified on individual Purchase Orders, Calibrex requires the supplier to notify Calibrex of any changes to supplier's product, processes or services.

### **SQR-9      SUPPLIER FLOW DOWN OF REQUIREMENTS TO SUB-TIER**

When specified on individual Purchase Orders, Calibrex requires the supplier to flow down to sub-tier suppliers the applicable requirements in the Purchase Order, including any key characteristics

### **SQR-10      RECORDS**



The supplier shall maintain records of manufacturing, inspection, testing and traceability used in the performance of this contract. Records shall be maintained, in the appropriate medium, for a period not less than 10 years after the completion of this contract.

**SQR-11 CALIBREX FURNISHED MATERIALS**

When specified on individual Purchase Orders, CalibreX shall provide the supplier with components to complete ordered assemblies.

**SQR-12 CALIBRATION**

The supplier shall provide and maintain a calibration system that meets at least one of the following requirements, as currently amended, in the performance of this contract.

- MIL-STD-45662A "Calibration System Requirements"
- ISO 10012-1 "Quality Assurance Requirements for Measuring Equipment"
- ANSI/NCSL Z540-1 "American National standard for Calibration"

**SQR-13 FOD (Foreign Object Debris)**

Supplier shall ensure that proper measures are taken to prevent contamination, corrosion, damage, deterioration and invasion of foreign objects into the deliverable products.

**SQR-14 Supplier Sub-Contracting**

The supplier shall notify the buyer prior to any sub-contracting activities and requires the buyer's approval prior to the commencement of sub-contracting activities.

**SQR-15 Counterfeit/Suspect Materials**

Supplier shall have a counterfeit parts avoidance, detection, mitigation, and disposition program . Seller shall only deliver authentic components, devices, pieces, material, modules, assemblies, subassemblies, goods, etc. that are manufactured by or obtained from original equipment manufacturers (OEMs), original component manufacturers (OCMs), or authorized distributors. Seller shall make available to the buyer, documentation that authenticates and provides traceability of the Parts to the applicable OEM or OCM.