

# Darco Products, Inc Purchase Order Requirements

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## Mandatory Requirements for all Purchase orders:

- 01) If necessary, Darco Products and/or its customers shall be granted right of entry.
- 02) All related documentation to Darco Product's manufactured product shall be retained for a minimum of 7 years.
- 03) Supplier shall not ship any non-conforming product to Darco Products without prior written approval from Darco Products. If a product or process is found to be non-conforming after delivery, Supplier is to notify Darco Products. Darco retains the right to request process information and documentation pertaining to the non-conforming product.
- 04) Supplier shall notify Darco Products of any changes to the product or process, change of manufacturing/processing facility location; and must obtain approval prior to the implementation of the change.
- 05) The supplier shall flow down all applicable requirements provided by Darco Products to any sub-tier supplier including key characteristics where required.
- 06) Certificate of Compliance Required.  
At a minimum, all C of C's must contain:
  - i. Supplier Name and Address
  - ii. Statement of conformity
  - iii. PO and line item number(if applicable)
  - iv. Original Manufacturer' name and part number (only required if the seller is an entity other than the original manufacturer)
  - v. Quantity Shipped (including quantity per lot when multiple lots are shipped)
  - vi. Date and signature by quality representative or company official
  - vii. When required: Lot numbers; Serial numbers; and/or Date code
- 19) Supplier agrees and shall ensure that Counterfeit Parts and Materials are not contained in delivered products through the implementation of polices that include prevention, detection and risk mitigation methods to protect against their use. In the event Supplier suspects that it has furnished Counterfeit Parts or Materials, it shall immediately notify Darco. Supplier shall provide Original Manufacturer

certification that authenticates traceability of the parts and materials. Supplier shall include this clause or reasonably equivalent provisions in all subcontracts for the delivery of items that will be furnished to or included in products furnished to Darco. Supplier shall use Authorized (Franchised) Distributors unless a Non-Authorized Distributor candidate is approved by Darco or our customer. Material certificates of conformance are required from the original manufacturer as well as any distributor who takes possession of the product between the manufacturer and Darco. Please note that this includes the transfer from one facility to another even if that transfer is done within the same company.

## Special Requirements:

- 07) Must be on Darco Product's Approved Supplier List.
- 08) Exception to the Darco Approved Supplier List.(Only with approval by Upper Management)
- 09) Test lots and traceability required.
- 10) Independent lab testing required.
- 11) Quality System to AS 9100.
- 12) Quality System to ISO 9000.
- 13) Quality System to MIL-I-45208.
- 14) Quality System Exempt or none applicable.(Only with approval by Upper Management)
- 15) NADCAP Accreditation required.
- 16) DFARS Required
- 17) Must be A2LA Certified.
- 18) Must be traceable to NIST.
- 20) Honeywell APSL suppliers performing services to Honeywell product must conform to Honeywell SPOC codes 1.0; 2.0; and 165 as applicable to the purchased product or service.