



Corporate Office
800 Calle Plano
Camarillo, CA 93012

East Coast Regional Office
6835 Deerpath Rd
Elkridge, MD 21075

Quality Terms and Conditions

Form 74-02-1

Suppliers to SystemWare (SWI) must comply with these basic Quality Clauses
Additional Quality Clauses will be noted on the Purchase Order as required.

- ❖ Any delay in shipment must be conveyed to SWI Purchasing as soon as the delay is known.
- ❖ In addition to SWI right of entry, the supplier agrees to right of entry for our customers or regulatory agencies, to all facilities and records in the performance of this contract.
- ❖ All applicable requirements must be flowed down to sub-tier suppliers.
- ❖ Notify SWI of changes in product and/or process definition and, where required, obtain SWI approval in writing prior to making the changes.
- ❖ Notify SWI quality department prior to transferring any SWI work to a new facility. SWI's quality department will determine prior to the transfer if the supplier may perform the transferred work.
- ❖ Notify SWI quality department of nonconforming product and make proper arrangements for approval.
- ❖ Maintain adequate records of all inspections and tests. Records shall be kept for a period of seven (7) years after final payment for supplies or services.
- ❖ Provide Material Safety Data Sheets (MSDS) and/or certificates of compliances for restricted, toxic or hazardous substances.
- ❖ Machining suppliers must furnish inspection reports, Certificate of Conformance, and as applicable Material and Processing Certifications for the parts they submit.
- ❖ Processing suppliers must furnish processing certifications to the purchase order requirements, and shall not process any parts for which they are not certified or approved.
- ❖ Material suppliers must furnish material certifications to the purchase order requirements, and shall not supply material for which they are not certified or approved.

Revision: D

Approval Date: 03-30-11

Approved by: CAD

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