



**Precision Die and Stamping, Inc.**  
 1704 W. 10th Street, Tempe AZ 85281  
 P (480)967-2038 F (480)829-0838  
 www.precisiondie.com

Document Name: Supplier Purchase Order Conditions		Doc. No. <b>10146</b>
Quality Standard Ref. ISO 9001:2015 - IATF16949 - AS9100D	Date Origin. 9/25/2019	By C. Alvarez
Clause No. 8.4.3	Revised:	Approved by:
Reason.		

## Supplier Purchase Order Conditions

**Subcontracted Processes and Services:**

Purchase orders for subcontracted processes include:

. Part number, Shop Order number, and lot number.

- Quantity of parts (or weight).
- Reference to all applicable Precision Die and Stamping, customer, and Industry specifications and standards. This includes any special testing requirements with acceptance criteria from the Control Plan and/or Customer specifications.

- Date required.

- Any specific requirements for Certificates of Compliance including health, safety, and environmental.

- One or more specific statements:

a) For Chemical, or Metallurgical test certifications: "Test Analyses must include actual measured values, as well as clearly stating whether the material has passed or failed the inspections or tests according to defined acceptance criteria."

b) For outside contracted gage calibration: "Calibration certifications must include specific acceptance criteria or acceptable ranges, as well as before and after readings."

c) For all purchase orders: Products and services contracted by this purchase order must comply with Precision Die and Stamping quality standard requirements ISO 9001:2015 - IATF16949, AS9100D Sections 8.4.3 or other agreed upon equivalent.

e. control and monitoring of the external providers' performance to be applied by the organization;

f. verification or validation activities that the organization, or its customer, intends to perform at the external providers' premises;

k. the need to: – implement a quality management system;

– use customer-designated or approved external providers, including process sources (e.g., special processes);

– notify the organization of nonconforming processes, products, or services and obtain approval for their disposition;

– prevent the use of counterfeit parts (see 8.1.4);

– notify the organization of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain the organization's approval;

– flow down to external providers applicable requirements including customer requirements;

– provide test specimens for design approval, inspection/verification, investigation, or auditing; – retain documented information, including retention periods and disposition requirements;

l. the right of access by the organization, their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain;

m. ensuring that persons are aware of:

– their contribution to product or service conformity;

– their contribution to product safety;

– the importance of ethical behavior.

**REACH, ROHS, and California Prop. 65**

All materials must be complaint to the current versions or REACH, ROHS, and California Prop. 65. Any substance not compliant with these standards must be declared to Precision Die and Stamping, listing the substance and percent concentration.

**Conflict Minerals Policy**



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Precision Die and Stamping "Conflict Minerals" policy prohibits all Precision Die and Stamping suppliers from incorporating any of the conflict minerals in the Democratic Republic of the Congo (DRC) or other covered countries. This policy flows down through suppliers to all subsequent sub-suppliers to the point of origin of the material.

### Prevention of counterfeit parts and materials policy

Suppliers shall only purchase products to be delivered as goods to buyer directly from the original component manufacturer (OCM), Original equipment manufacturer (OEM), Authorized distributor chain, aftermarket manufacturer or authorized reseller.

### DFARS Policy

Precision Die and Stamping suppliers must comply with the requirements of the Defense Federal Acquisition Regulations supplement DFARS.

### Honeywell Subcontracting Policy

For Honeywell designed hardware, Supplier/subcontractor Purchase Orders to special processing providers must contain the following as a minimum:

- Reference to the applicable Honeywell CAGE Code, or request for material.
- Applicable SPOC number(s).
- Honeywell part number and nomenclature of subject part.
- Special Processes to be performed and the applicable specification(s), revision letter(s) including the type, class, or methods and testing that are required by drawing or specification.
- Any special drawing instructions/notes, as applicable; such as approved Materials Engineering Supplier Agreement, inspection class, inspection grade and inspection acceptance requirements, MOT's, MBP's, or special handling requirements not otherwise stated, etc.
- Fixed / Frozen process revision level and approval date. If not provided on the Honeywell purchase order, contact the Honeywell buyer for proper information to flow down.

### Honeywell SPOC 418.

The supplier shall ensure that foreign objects and subsequent foreign object damage (FOD) is eliminated from all products prior to shipment.

### Honeywell SPOC 419.

The supplier shall ensure that complies with Honeywell SPOC 419 Supplier Counterfeit Parts Prevention requirements.