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Document Name: PDS - Supplier Purchase Order Conditions		Doc. No. 10146
Quality Standard Ref. ISO 9001:2015 - IATF16949 - AS9100D	Date Origin. 9/25/2019	By C. Alvarez
Clause No. 8.4.3	Revised: 3/3/2021	Approved by: C. Alvarez
Reason. Divide it in four sections: 1. PDS-SPOC, 2. REACH, ROHS, and California Prop. 65, 3.DFARS Policy and 4.Honeywell Subcontracting Policy		

PDS - 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.