



Purchase Order Quality Clauses

Q CODE 001

Standard Term and Conditions and Purchase Order Quality Clauses are available on website @ <http://www.wiremasters.net/Resources/certification.aspx>. If you do not have access to the Internet, please contact the Buyer and a copy will be sent.

Q CODE 050

Each packing slip, certification and test report (when required by specification) must be marked with the ordered part number and revision, purchase order number, manufacturer, lot/batch number and serial numbers (if applicable). Failure to comply can result in the rejection of the material.

Q CODE 100

If not specified on Purchase Order, Ship via UPS Ground collect on Account # 57X-465. Declare insurance on all packages where value of material exceeds \$500.00. If total weight greater than 125 lbs use Conway Freight Collect. Individual Purchase Orders takes precedence over Purchase Order Quality Clauses. WireMasters will not be liable for prepaid freight.

Q CODE 150

All tolerances +10/-0 percent for wire & cable products will be acceptable unless purchase order specifies different. All connectors and products purchased by a unit of measure as each has a +/-0 percent tolerance. If the purchase order specifies a tolerance the purchase order supersedes this purchase order quality clause.

Q CODE 200

Items provided must be in accordance with Qualified Products List (QPL) identified by the procurement specification or when required, customers acceptable.

Q CODE 250

Right of access is granted to the purchaser, their customer, and regulatory authorities to all facilities involved in the order and all applicable quality records.

Q CODE 300

Certification of conformance to all specifications called out in this purchase order and/or any attached "Approved Products List" is required.



Q CODE 350

Certificate of conformance with each shipment of items covered by this purchase order, supplier shall submit a certificate of conformance signed by a responsible representative that constitutes a representation by the supplier that:

- 1) Materials used are those specified by the buyer and the items delivered were produced from materials for which the supplier has, on file, reports of chemical or physical analysis and any other required evidence of conformance of such items to applicable specifications.
- 2) Processes used in the fabrication of items delivered are in compliance with applicable specifications forming a part of this order.
- 3) The items, as delivered, comply with all specifications and other requirements of this order. In case of drop shipment, a copy of the above certificate shall be submitted directly to the buyer at the time of shipment.

Q CODE 400

Prepare for delivery in accordance with best commercial practice for domestic shipment, which shall be sufficiently sturdy to ensure safe delivery from the point of origin to the destination specified herein.

Q CODE 450

WireMasters must be notified of anomalies, changes in definition and the approval of their processing.

Q CODE 500

The title, number and issue of the quality system standard to be applied.

Q CODE 550

WireMasters requires our supplier to flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics where required.

Q CODE 600

WireMasters requires our supplier to notify of any nonconforming product and arrange for approval of supplier nonconforming material.

Q CODE 650

WireMasters requires our supplier to maintain on file all documentation identified by contracts for a minimum of seven (7) years from the date of final payment. The contractor must apply this requirement to lower-tier suppliers if the inspection or test records are not forwarded to the contractor. These records shall be available for release upon request by WireMasters or its customers.



Q CODE 700

Counterfeit Parts Prevention:

Only new and authentic materials are to be used in products delivered to Buyer. No counterfeit or suspect counterfeit parts are to be contained within the delivered product. Parts shall be purchased directly from the OCMs/OEMs, or through the OCM/OEMs Franchised Distributor. Documentation must be available that authenticates traceability to the applicable OCM/OEM. Independent Distributors (Brokers) shall not be used without written consent from Buyer (WireMasters).

Definitions

Counterfeit – a part that is an illegal or unauthorized copy or substitute of an OEM item; an item that does not contain the proper external or internal materials or components required by the OEM or that is not constructed in accordance with OEM specification; an item or component thereof that is used, refurbished or reclaimed but the Seller represents as being a new item; an item that has not successfully passed all OEM required testing, verification, screening and quality control but that Seller represents as having met or passed such requirements; or an item with a label or other marking intended, or reasonably likely, to mislead a reasonable person into believing a non-OEM item is a genuine OEM item when it is not. Parts that have been modified pursuant to a specific WireMasters purchase order requirement, such as refinished, up-screened, or up-rated parts that are properly identified as such are not considered suspect or counterfeit.

Suspect Counterfeit – A part in which there is an indication by visual inspection, testing, or other information that it may have been misrepresented by the supplier or manufacturer and may meet the definition of a counterfeit part.

OCM – Original component manufacturer

OEM – Original equipment manufacturer

Franchise Distributor – - A distributor with whom the OCM has a contractual agreement to buy, stock, re-package, sell and distribute its product lines. Franchised distributors normally offer the product for sale with full manufacturers warranty. Franchising contracts may include clauses that provide for the OCM's marketing and technical support, failure analysis and corrective action, and exclusivity of inventory.



Independent Distributor (Broker) – A distributor that purchases parts with the intention to resell them. Independent Distributors may be franchised for selected, but not all, product lines. For purposes of counterfeit risk mitigation, a distributor is considered independent when not franchised for the item to be procured.

Q CODE 750

FOD Control – Supplier, Distributor shall have a FOD control plan for the organization, and shall define areas where FOD controls are necessary to ensure the quality of the products being produced for delivery to WireMasters.

Q CODE 800

DFAR 252.225 – All material must meet the requirements of DFAR 252.225-7007, -7008, -7009, -7010; regarding Specialty Metal.

- 252.225-7007 – Prohibition on Acquisition of United States Munitions List Items From Communist Chinese Military Companies.
- 252.204-7008 – Restriction on Acquisition of Specialty Metals.
- 252.225-7009 – Restriction on Acquisition of Certain Articles Containing Specialty Metals
- 252.225-7010 – Commercial Derivative Military Article – Specialty Metals Compliance Certificate.
- DFAR regulations can be accessed at the following Website:
<http://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html>

Q CODE 850

CONFLICT MINERALS – WireMasters, Inc. requires all products supplied on this purchase order to be in compliance with and, as such, Seller warrants that no product supplied on this order contains any “conflict minerals” as stipulated in Dodd-Frank Bill that are mined in Democratic Republic of Congo or adjoining countries.