

General Terms, Conditions & Quality Clauses

One-Way Manufacturing (OWM) Terms and Conditions (T&C's):

Current revision of OWM's Terms and Conditions can be found on OWM's website: www.onewaymfg.com

All suppliers are responsible for adhering to OWM's T&C's as prescribed on OWM's P.O. (Purchase Order). In accepting a OWM PO, the seller agrees to all of the T&C's requirements, as specified on the OWM PO. In the event of a conflict between said terms, conditions, instructions, and terms specifically set forth on the face of the PO, the later shall prevail.

Processing suppliers, the following are the minimum requirements.

Processing suppliers must furnish processing certifications to One-Way Mfg. purchase order requirements and shall not process any parts for which they are not certified or approved. Nadcap and/or specification owner approval is required. **QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 13**

Material suppliers, the following are the minimum requirements.

Material suppliers must furnish material certifications to One-Way Mfg. purchase order requirements and shall not supply material for which they are not certified or approved. When noted on our purchase orders, the raw material must be USA domestic material. **QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12.** Material Supplier QMS may be per **QA 13** and/or AS9120

Machining and Manufacturing suppliers, the following are the minimum requirements.

For Machining and Manufacturing suppliers **QA 1 - QA 13** are applicable

Calibration and Testing suppliers, the following are the minimum requirements.

Calibration and Testing suppliers must furnish calibration/test reports to One-Way Mfg. purchase order requirements and be traceable to the specific equipment or item for which they were calibrated or tested. Traceability to NIST and/or other national or international standards must be supplied. Actual data must be supplied. **QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12 QA 14**

QA 1	Machining suppliers must submit to One-Way Mfg. the inspection report, certificate of conformance, and the material and processing certifications (when applicable).
QA 2	Documented first article inspection reports shall be submitted to the Quality Assurance department prior to the beginning of production. The supplier assumes all financial responsibility for replacement, rework, and material when production of parts is begun without first article inspection approval from Quality Assurance. Use AS9102 forms when stipulated on .P.O.
QA 3	Any delay in shipment, for any reason, has to be conveyed to the Quality Assurance department as soon as the delay is known by the supplier.
QA 4	Any change to the contract requirements by the supplier must be approved by One-Way Mfg. in writing. Notify One-Way Mfg. of changes in product and/or process, change of suppliers, change of manufacturing facility location, and, when required, obtain One-Way Mfg. approval.
QA 5	All information in the contract must be held in confidence by the supplier and no third party request for information will be authorized unless instructed in writing by a One-Way Mfg. representative. When ITAR and/or government rated data is noted on the purchase order, the US government restrictions must be followed. If you have any questions concerning ITAR or government rating, then notify the One-Way Mfg. buyer. All concerns must be answered prior to you accepting this order. All documents to be retained for a minimum of 10 years unless extended retention is required by One-Way Mfg. or its customers.
QA 6	The supplier agrees to 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;
QA 7	Manufactures or machining suppliers must have a quality system in compliance to AS9003, AS9100, or ISO9001. One-Way Mfg. may make conditional exceptions based on applicable customer requirements.
QA 8	Suppliers are required to notify the Quality Assurance department prior to transferring any work to a new facility. One-Way Mfg. will determine prior to the transfer if the supplier may perform the transfer of work.
QA 9	Supplier must notify the Quality Assurance department of nonconforming product and ensure process control to prevent Counterfeit Parts from being delivered to One-Way Mfg. (A counterfeit part is a product/part produced or altered to imitate or resemble the intended product/part without authority or right to do so and done with the intent to mislead or defraud by passing the imitation as the original or genuine product/part.)
QA 10	Arrangements for One-Way Mfg.'s approval of the supplier's disposition of nonconforming material.
QA 11	Requirements for the supplier to flow down to their sub-tier suppliers the applicable requirements in One-Way Mfg. purchasing documents, including key characteristics and applicable F.O.D. control processes when required.
QA 12	Requirements for the supplier to comply with executive order E13224. Supplier shall not engage in any transaction of any type with persons or businesses or organizations who commit, threaten to commit, or support terrorism.
QA 13	Quality system must be in compliance to AC7004, AS9003, ISO9001, or AS9100.

QA 14	Quality system must be in compliance to ISO9001, AS9100, ISO 17025, Nadcap testing, ANSI Z540, and/or Nvlap accreditation.
QA 15	Government contracts : Work under this order is subject to Government and/or Regulatory Agency surveillance at the Suppliers facility (FAR 52.246-2 Paragraph C, D, & F)

Additional Information for External Providers

Scope & Purpose:
The following describes Supplier responsibility in satisfying an One-Way Manufacturing, Inc. (OWM) purchase order. This will serve to identify the general requirements and Aviation, Space, & Defense specific requirements that need to be addressed and conformed to by OWM's suppliers. These terms and conditions apply to all suppliers of:

- Raw Materials
- COTS (Commercially Off The Shelf) Items
- Services (material treatments, finishing, testing, calibrations, etc.)
- Complete component manufacture of an OWM customer specified part number

Packaging:
The supplier shall provide packaging in accordance with the best commercial packing methods, to protect the product from damage and for safety in handling during the shipping process, or, per specific instructions noted on OWM P.O.

Packing List:
All incoming orders require a Packing List with the following minimum information:

- OWM P.O. Number (always required)
- OWM Job Number (when OWM supplies it on the P.O.)
- Quantity (and/or amount) of product supplied
- Part Number of Item
- Revision Letter of Item (as required)
- Indication of Incomplete Shipment - Back Ordered Item(s) if Required

Certificate of Conformance (C of C):
When requested on an OWM P.O., Supplier will provide a document, with each individual shipment, that has the following information, as a minimum:

- Suppliers' Company Name
- Supplier Representative - Signature and Date
- OWM P.O. Number (always required); OWM Job Number (when OWM supplies it on the P.O.)
- Serial number, lot number or date of manufacture
- Quantity (and/or amount) of product supplied
- Part Number of Item
- Revision Letter of Item (as required)

Certifications:
In all cases, including Supplied Services (finishing, etc. and COTS (Commercially Off The Shelf) items, the supplier/distributor are required to provide acquisition traceability:

- Traceable to OWM P.O. Number and Traceable to OWM Job Number (when OWM supplies)
- Certificate of compliance acknowledging the exact specification listed on OWM P.O.
- If Supplier specification differs from the exact specification listed on OWM P.O.
- Supplier must correlate how the specification relates to OWM P.O. callout (Superseded , Replace for Obsolete)

In the case of raw materials, must include:

- Mill cert (with heat lot number) acknowledging the exact specification listed on OWM P.O.
- Raw material distributor certification

Supplier use of a sub-tier supplier:
If a OWM Supplier has the need to enlist the services of a sub-tier supplier for value added tasks to complete the product supplied to OWM; Supplier shall be responsible for forwarding applicable OWM PO requirements to their sub-tier suppliers. Supplier is liable for all sub-tier activities upon supplying product to OWM. All sub-tier documentation must have full traceability to OWM P.O.

Discrepant Material:
The supplier shall notify OWM of any nonconforming product, including any latent defects in products already delivered to OWM. The supplier shall obtain approval from OWM QA for nonconforming part disposition. All parts that are dispositioned as scrap must be identified with a discrepant part tag or other means of identification; discrepant parts may never be submitted to OWM without proper, easily recognizable, identification, discrepant product must be readily distinguishable from the conforming parts.

AVIATION, SPACE, & DEFENSE REQUIREMENTS:

This section describes the requirements, IN ADDITION TO the aforementioned requirements

Suppliers are required to fulfill ALL the requirements of AS9100D specifically ensuring that persons need to:

- Prevent the use of counterfeit parts
- or be aware of:
- Their contribution to product or service conformity
 - Their contribution to product safety
 - The importance of ethical behavior

Right of Entry:

OWM, the OWM customer and regulatory agencies shall be allowed right of access to applicable areas at all levels of the supply chain, involved in this order, and to all applicable records.

CUSTOMER SPECIFIC END USE:

This section describes the requirements, IN ADDITION TO the aforementioned requirements:

"UTC Aerospace System", "Pratt & Whitney" & Pratt & Whitney Canada END USE –
Suppliers who provide product and/or service for UTC customers shall be compliant with the requirements from the latest revisions of: ASQR-01, HSM-17 & HSM-19