



Purchase/Repair Order Supplemental Clause Sheet

- 101 The requirements of this purchase/Repair order shall not be altered, changed or deviated from without authorization from the buyer.
- 102 Seller's documentation must include evidence of inspection prior to shipment.
- 103 Items referenced on this purchase order are subject to inspection at any point during process. Seller will be notified if such inspection is required prior to shipment from your facility.
- 104 On-site product acceptance by VAB, regulatory, and/or customer personnel does not absolve the seller of responsibility to deliver conforming product, nor does it preclude subsequent rejection by the customer.
- 105 Seller shall immediately notify VAB of any delivered product subsequently found to be nonconforming.
- 107 Seller shall not disposition nonconforming material as repair, scrap, or use-as-is without VAB permission. Dispositions of return to vendor and rework to engineering definition are permitted.
- 108 Seller must advise VAB when seller's product definition, material content, specifications, or acceptance criteria change between date of purchase/repair order and delivery date. No deliveries of such changed products are allowed without advance notification to VAB.
- 201 Certificate of conformance/ATA106 must accompany each shipment. The certificate shall note full design description (including as applicable, model, part number, revision, mod status and any applicable technical specifications). The C of C/ATA106 must also note the signature of person making the certification, the original manufacturer, the lot, batch or work order, and the certificate date.
- 202 Buyer's purchase/Repair order number must be indicated on the shipper, and C of C/ATA106 if provided.



- 203 Seller is required to respond to VAB requests for corrective action within the time specified on the request.
- 204 Seller must flow down to its subtler supplier's requirements for corrective action when the subtler is found to be responsible for root cause.
- 205 Statistical sampling for final product acceptance is not allowed unless authorized by VAB. Any sampling authorized must be in accordance with ANSI/ASQC Z1.4 Level II AQL1.0 or recognized equivalent and applied as c=0 (any defectives in the sample results in lot rejection for the discrepant feature).
- 206 Seller shall maintain a Quality Control System adequate to control the delivered products, supplies and/or services referenced on this purchase/repair order, and all associated design, purchasing, manufacture and business activities associated with fulfillment of the order.
- 207 Age-sensitive products must be clearly marked with expiration date or identified so that expiration can be determined by lot number, and must have at least 80% of shelf-life remaining, unless otherwise noted.
- 208 Seller shall provide access to VAB, our customers and Authorities to all facilities involved in manufacturing or order fulfillment and to pertinent records.
- 209 Seller shall maintain all pertinent manufacturing records and other documents related to this order for at least 10 years, or as otherwise dictated on Purchase/Repair order. Records are subject to examination at any time.
- 210 The Seller shall ensure the safety of product throughout their processes in their facility and ensure that all products are adequately packaged to prevent damage during shipping.
- 211 When required and notated on the Purchase/Repair order the seller will use Velocity's customer's approved supplier.
- 212 The seller must have a process to prevent the use of unapproved parts.



- 213 Seller is to ensure that their personnel are aware of their contribution to product conformity, their contribution to product safety, the importance of their ethical behavior, and their awareness of specific customer and/or authority requirements.
- 301 Seller certifies that receiving inspection is performed on purchased/repared materials to ensure compliance with all drawings, specifications, and other product definitions, and has test reports and/or raw material certifications on file.
- 302 Velocity Aerospace - Burbank source inspection may be required prior to shipment from your facility. Upon request, seller shall provide personnel and equipment to assist buyer's representative during inspection of items.
- 303 When notated on the Purchase/Repair order a verification by Regulatory or Government representative may be required prior to shipment.
- 304 Seller shall maintain a Quality Management System registered to AS9100, AS9110, or AS9120 and notify VAB of any change in registration status.
- 305 Appropriate airworthiness release documentation required as stated on the Purchase/Repair Order.
- 401 When notated on the Purchase/Repair Order Seller shall prepare a first article inspection report.
- 402 When notated on the Purchase/Repair Order an acceptance test data sheet or functional test report must accompany each unit delivered.
- 403 When notated on the Purchase/Repair Order a chemical or elemental analysis report for each lot of material delivered must be included with each shipment.
- 404 When notated on the Purchase/Repair Order a physical characteristics test report for each lot of material delivered must be included with each shipment.
- 405 When notated on the Purchase/Repair Order a representative sample or test coupon from each melt, heat, or production lot or batch delivered must be provided by seller for validation testing.