



**UNITED WESTERN ENTERPRISES**

850 Flynn Road  
 Camarillo, CA 93012

Ph: (800)964-6461 Fax: (805) 389-1167

UWE SUPPLIER QUALITY CLAUSES		
Quality Code	Title	Requirement
QC01	Quality System	Supplier shall establish and maintain a quality control system acceptable to United Western Enterprises, Inc., for the goods and or/ services purchased under this purchase order. As a minimum, the supplier's quality system must meet the requirements of ISO9001 or better
QC02	AS9100 Certified	As a minimum, the supplier shall establish and maintain a quality control system acceptable to AS9100 or better for the goods and / or services purchased under this purchase order.
QC03	NADCAP Approval	Special NADCAP approval is required on applicable processes. The special process in question will be listed on the actual purchase order.
QC04	Sub-Contractor Flow Down	Supplier is required to flow down the requirements of this purchase order, including terms and conditions to the Supplier's subcontractors.
QC05	Record Retention	As a minimum, the Supplier is to retain records for at least 7 years. In special circumstances, the purchase order will identify the actual required number of years that the records should be maintained.
QC06	Calibration	The Supplier's equipment shall be calibrated in accordance with ISO 10012-1:1992(E), ISO17025 or ANSI/NCSL Z540-1, and must be traceable to NIST.
QC07	UWE Furnished Property	Supplier is to return all furnished property to UWE at the completion of the purchase order. Furnished property may include but not be limited to drawings and excess raw material.
QC08	Parts Identification	The Supplier is to identify parts in accordance with purchase order requirements. Supplier must maintain traceability of product throughout their process. Supplier will ensure they prevent the use of counterfeit parts.
QC09	Nonconformance/Corrective Action	The Supplier is to notify UWE of a Nonconformance. In addition, the Supplier will maintain a system of handling nonconformance's and corrective actions. Supplier will contribute efforts toward product/service conformity.
QC10	Special Processing Approval	The Supplier is to perform a special process on this purchase order. UWE will identify the specific process specification. The Supplier should maintain its special process approval with the end user in question. If the Supplier is not currently approved for the process in question, it is the Supplier's responsibility to notify UWE immediately.
QC11	Change Control	Supplier shall not implement any changes in design, material, processes or control without written approval from UWE prior to supplying services and/or material. UWE must be notified in the event of a change in manufacturing facility location, a change in suppliers and where required obtain UWE approval. The supplier is also responsible for compliance by sub-contractors.
QC12	ITAR Compliant	All Special processes required by this purchase order must be performed by qualified personnel.
QC13	Metal Certifications	Actual material certifications are required for all Seller provided material. The certificate shall list the following as a minimum: 1. Supplier's name, address and phone number 2. P.O. Number, material type and specification number, size and quantity.



**UNITED WESTERN ENTERPRISES**

850 Flynn Road  
 Camarillo, CA 93012

Ph: (800)964-6461 Fax: (805) 389-1167

		3. Lot Number (manufacturer/heat/batch number) 4. Country of material melt
QC14	Process Certifications	Suppliers and/or their sub-contractors performing any process listed on the purchase order must provide a certification for each process. The certification shall include the following as a minimum: 1. Supplier's name, address and phone number 2. P.O. number, part number, quantity, revision number, process being performed, and specification with type and class 3. Have a legible printed and signed signature and title of responsible person signing the certification
QC15	Dimensional Inspection Report	The Supplier is to document an actual dimensional inspection report and submit it to UWE at the completion of the purchase order.
QC16	Packaging Protection	Supplier is to package parts in a manner to protect parts from damages. In special circumstances, the purchase order may specify the manner the parts are to be packaged. It is the supplier's responsibility to ensure product safety.
QC17	Certificate of Conformance	A certification is required, stating that all of the products or services meet the contractual or purchase order requirements. The certificate must list the part number and all of the applicable process specifications, including up to date revision levels.
QC18	Priority Rating	This is a rated order certified for national defense use. The Supplier and/or their sub-contractors shall follow all the requirements of the Defense Priorities and Allocations System (DPAS) regulation. See the Code of Federal Regulations (CFAR) Title 15, part 700. Receipt of this order on the P.O. promised date is critical. If this order will not be received on the promised date the Supplier must contact UWE immediately.
QC19	Right of Access	United Western Enterprises, Inc., our customers, and/ or any applicable regulatory authority reserve the right to access the supplier's applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records. Reason for access may include inspection of the item on order, status of the item, or reviewing quality records pertaining to the purchase order in question.
QC20	Ethical Behavior	Supplier is to communicate the importance of ethical behavior to its employees and flow down the requirements as applicable.
QC21	FOD Prevention	Supplier must ensure parts are free from Foreign contaminants which may cause damage or render parts unacceptable for release to UWE customers.