

TDA Magnetics Supplier Terms and Conditions

General Terms and Conditions	
QA 1	Machining suppliers must furnish a Certificate of Conformance with each shipment. As applicable, each shipment must also include Inspection Report, Material Certifications and processing certifications.
QA 2	A First Article Inspection Report shall be submitted to TDA prior to the beginning of production or maintained at supplier's facility. The supplier assumes all financial responsibility for replacement, rework, and material without FAIR approval from TDA. The FAIR may be performed on AS9102 format or on the supplier's equivalent format.
QA 3	Any delay in shipment must be communicated to TDA in writing 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 TDA in writing.
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 TDA.
QA 6	In addition to our right of access, the supplier agrees to right of access for our customers, or regulatory agencies to all facilities and records in the performance of this contract. All documents to be retained for 15 years minimum unless otherwise stated on the PO. Supplier must contact TDA after 15 years for record disposition requirements.
QA 7	Manufacturers or machining shops must have a quality system in compliance to AS9003, AS9100, or ISO9001:2015 as applicable by our customer.
QA 8	Suppliers are required to notify TDA prior to transferring any work to a new facility. Supplier must notify and obtain approval from TDA for any change in product, process or process definition.
QA 9	Supplier must notify TDA of any of nonconforming product prior to shipment.
QA 10	Supplier must obtain TDA's approval for any shipment of nonconforming material. The approval must be in writing and accompany the parts.
QA 11	Supplier must flow down to sub-tier suppliers the applicable requirements in the purchasing documents, including key characteristics where required and positive FOD control processes
QA 12	Supplier to comply with Executive Order E13224. Supplier shall not engage in any transaction of any type with persons, businesses or organizations who commit, threaten to commit or support terrorism.
QA 13	Supplier must maintain a Training Program to ensure competence (including a required qualification of persons) of personnel performing work on this PO.
QA 14	Supplier must implement a Counterfeit Part Prevention Program.
QA 15	Supplier must ensure that personnel are aware of the importance of product safety and ethical behavior.
QA 16	Suppliers are expected to maintain a minimum of 92% On-Time Delivery and 98% Quality performance.
For Processing suppliers, the following are the minimum requirements:	
QA 17	Processing suppliers must furnish processing certifications to the purchase order requirements, and shall not process any parts for which they are not certificated or approved. NADCAP approval is required when specified on the purchase order. Supplier must maintain a QMS per AC7004, ISO9001, or AS9100. QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 13, QA 14, QA15, QA 16
For Material suppliers, the following are the minimum requirements:	
QA 18	Material suppliers must furnish material certifications to the purchase order requirements, and shall not supply material for which they are not certificated or approved. When noted on our purchase orders, raw material supplied must be USA domestic material. Supplier must maintain a QMS per AC7004, ISO9001, or AS9100 QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 13, QA 14, QA15, QA 16

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For Calibration/Testing suppliers, the following are the minimum requirements:

QA 19

Calibration/test suppliers must furnish calibration/test reports to the purchase order requirements with traceability to NIST and/or other national or international standards. Supplier must maintain a QMS per ISO9001:2015, ISO 17025, ANSI Z540, and/or NADCAP. Actual data must be supplied.

QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 13, QA 14, QA 15, QA 16

Additional Quality clauses will be noted on the Purchase Order as applicable.