

Valley Seal Company

6430 Variel Avenue #106 * Woodland Hills, CA 91367

(818)883-3505/(323)873-3630 * FAX (818) 883-0106

email general@valleyseal.net

web site www.valleyseal.com

Attachment A Quality Assurance Provisions and Purchase Order Terms

The following Quality Assurance Provisions and Purchase Order Terms apply to all items shipped by the Supplier against a Valley Seal Purchase Order. Any violation of these requirements may result in Valley Seal Company canceling the aforementioned purchase order. Please review each individual order prior to acceptance for additional part specific requirements.

- 1) Valley Seal Company, our customer, and applicable regulatory agencies have the right to enter the Supplier's facility, as well as all sub-tiers that are applicable to the order, with appropriate notification and planned arrangements.
- 2) Certification of Conformance for each line item to the referenced drawings/specifications must accompany all shipments. Product shipped must be fully traceable to the original manufacturer and/or material and process certifications by batch or lot number and cure or manufacture date. Additional documentation requirements will be noted per line item on an individual purchase order.
- 3) Make to the latest government/industry standards, unless otherwise noted.
- 4) Any differences between what is listed on our purchase order and what is provided by the supplier must be clearly identified and communicated to Valley Seal Company personnel prior to shipping. This also includes any changes to product characteristics or issues with this order prior to processing.
- 5) All special processes related to this order must be performed by qualified personnel or those specifically specified on the purchase order by Valley Seal Company.
- 6) Detection of a nonconforming product regarding any order (currently in work or previously shipped) must be communicated immediately to Valley Seal Company in a timely basis (preferably within 24 hours or the next business day).
- 7) The supplier shall notify Valley Seal of any changes in the product and/or process definition of the Items ordered, prior to acceptance and/or shipment to Valley Seal.
- 8) All suppliers must maintain process, inspection and conformance records regarding the product or Service provided in regard to this order for a minimum of 10 years from the date of the order.
- 9) If the delivery of the items is not made in the quantities and the times specified, Valley Seal Company may terminate this order by notice, effective when received by the Seller.
- 10) Seller agrees that, in the fulfillment of this order, it will comply with all applicable laws, statutes, rules, regulations or orders of the jurisdiction where work performance under this order is carried out, as well as all applicable laws of the United States of America.
- 11) All calibration work must be accredited to ISO/IEC 17025 – 1999 through A2LA, or ANSI/NCSL Z540-1-1994 (pertains to calibration of Valley Seal Company equipment).
- 12) Supplier shall flow down to sub-tier suppliers the applicable requirements in the purchase order and this document, including key characteristics where required.

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- 13) This document is available at our website www.valleyseal.com.