Clause #	Text
	Required 100%
NQ-001	Certificate of Conformance is required C of C must clearly state conformance to process specifications in their entirety. This includes embedded acceptance testing and other criteria within the specification. If acceptance testing or other criteria embedded within specifications are not performed, the C of C must clearly state those exclusions. Supplier will flow down all purchase order document requirements to any applicable sub-tier suppliers. Supplier quality and delivery performance will be monitored. Individual supplier metrics are available upon request.
NQ-002	All suppliers must; Prevent the use of any counterfeit parts, this includes raw materials. Ensure that they are aware of thier contribution to product or service conformity, product safety and the importance of ethical behavior.
NQ-003	Norris Precision Mfg. must approve any repair prior to rework being performed.
NQ-004	Norris Precision Mfg. must be notified of any non-conforming product and approve of non-conforming product, prior to delivery.
NQ-005	Norris Precision Mfg. must be notified of any Product and / or Process changes, and approval is required (as applicable) prior to delivery.
NQ-006	Compliance to the requirements of ISO9001, as a minimum, is required. For distributors AS9120 Certification is required.
NQ-007	This work shall not be transferred to another supplier without the prior approval of Norris Precision and/or its customer
NQ-008	Specification and current revision must be on Certificate of Conformance - C of C must be signed by approved representative with name and title typed or printed clearly
NQ-009	The supplier shall provide provisions in the subcontracts to allow Norris Precision Mfg., their customer, and regulatory authorities right of entry to any place necessary to determine and verify the quality of contracted work, records and material. Records for Supplier shall be maintained and retained for a minimum of eleven (11) years, or longer per specific customer requirements. Supplier must have documented procedures for records management and retention inclusive of disaster prevention. If the supplier ceases trading with NPM, or the supplier is unable to maintain the records, the supplier shall provide the option for NPM to take possession of the records. Records are not to be destroyed without written approval from NPM Quality Manager. NPM shall maintain the right to access all or any portion of records. If a Supplier chooses not to retain records for the retention period specified, NPM Quality Manager must be notified in writing of the planned destruction. NPM Quality will provide a response in writing related to obtaining hard copy or electronic versions of the records. Supplier and/or sub-tier should not destroy until NPM response has been received and instructions enacted.
NQ-010	GOVERNMENT RATED CONTRACTS - Rated orders are identified in the purchase order by a priority rating consisting of the rating - either DX or DO - and a program identification symbol. Rated orders take preference over all unrated orders as necessary to meet required delivery dates. Among rated orders, DX rated orders take preference over DO rated orders. Suppliers are required to flow the rating to sub tiers for the item they need to fill the orders. This provision ensures that suppliers will give priority treatment to rated orders from contractor to subcontractor to suppliers throughout the procurement chain.
NQ-011	Export Compliance - Some of the purchase orders issued by Norris Precision Mfg. are in support of government contract programs. The technical data provided by Norris for these programs is subject to the restrictions and regulations of either the International Traffic in Arms (ITAR) or Export Administration Regulations (EAR) jurisdiction. The supplier hereby represents and agrees that all technical data provided by Norris Precision Mfg. in support of these programs will be used in strict compliance with the regulations set forth in the ITAR or EAR regulations and solely used for the performance of the work hereunder. The supplier further agrees to implement any necessary procedures for restricting access to said technical data to U.S. Persons only. If during the performance of the contract, the supplier is required to provide such technical data, or part thereof, to a sub-tier supplier, the supplier may do so provided that the sub-tier supplier is considered to be a U.S. Person and that the supplier imposes all the same restrictions contained herein upon the sub-tier supplier. Disclosure and access to said technical data by a foreign national is subject to any restrictions or licensing requirements of the organization with jurisdiction over the program (ITAR or EAR). Supplier shall, upon completion of the contract hereunder, including any warranty period, ensure that any technical data is either destroyed or returned in whole to Norris Precision Mfg.
	Generic additional clauses
NQ-021	Safety Data Sheet is required
NQ-022	NPM purchase order number, shipment date, shelf life, lot and/or batch number, expiration date, date of manufacture is required on Certificate of Compliance & Certificate of Analysis is required
NQ-023	First Article Inspection Report (FAIR) in accordance with SAE AS9102 is required for current revision. Bubbled print to be included with completed report.
NQ-024	Include Date of Last First Article and Frequency number
NQ-025	Include Copy of last first article and delta changes or new first article
NQ-026	First Piece verification by NPM Quality Assurance is required prior to running product
NQ-027	252.225-7008 "Restriction on Acquisition of Specialty Metals" and 252.225-7009 "Restriction on Acquisition of Certain Articles Containing Specialty Metals" apply to this Purchase Order.
NQ-028	DOMESTIC MELT AND MFG MATERIAL REQUIRED
NQ-029	Exclusion of mercury certification is required (ie. Statement on C of C "no mercury used in processes" is acceptable)
NQ-030	Actual chemical and physical test reports are required
NQ-031	Include copies of all material and processing certifications.
NQ-032	Compliance to Nadcap QML is required
	Honeywell specific clauses
NQ-100	First Article Inspection Report (FAIR) is required per SPOC 124 of the current Honeywell Supplemental Purchase Order Conditions (SPOC) Manual
NQ-101	First Article Inspection Report (FAIR) is required per SPOC 124 of the current Honeywell Supplemental Purchase Order Conditions (SPOC) Manual **less Honeywell FQE sign-off requirement / AeroControlex assumes responsibility for casting/forging fair & frequency sign-off requirement**
NQ-102	Compliance to HONEYWELL SPOC 002 - MFG. WITHOUT DESIGN AUTHORITY is required
NQ-103	Compliance to HONEYWELL SPOC 001 - MFG. WITH DESIGN AUTHORITY is required
NQ-104	Source per SPOC 149, per the current Honeywell Supplemental Purchase Order Conditions (SPOC) Manual is required
NQ-105	Compliance to Honeywell SPOC 165 of the current Honeywell Supplemental Purchase Order Conditions (SPOC) Manual is required for all controlled processes,as applicable. If approval is questionable please contact Norris Precision Quality Engineering.
NQ-106	Compliance to AS13100 AESQ Quality Management System Requirements for Aero Engine Design and Production Organizations when required.
	UTAS - Collins specific clauses
NQ-200	Compliance to UTAS Approved Process/Material Supplier List Report 80/85 as applicable is required.
NQ-201	Compliance to UTAS ASQR-01 and AS9100 Quality System Requirements is required.
NQ-202	Compliance to UTAS UTCQR -09.1 "Process Certification Requirements"
NQ-203	Compliance to UTAS HS 15000 "Requirements for Flight Safety Parts"
NQ-204	Quality Verification Checklist Form 4 per ASQR-01or ILOT report are required.
	Parker specific clauses
NQ-300	Compliance to Parker Aerospace approved processor list required.
NQ-301	Parker Document PH-SQRM, current edition applies
	AeroControlex specific clauses
NQ-400	QAP019 Sample Plan Applies
	Other Customer specific clauses
NQ-500	Compliance to Boeing Approved Processor List is required.
NQ-501	Compliance to Lockheed Martin Approved Processor List is required.
NQ-502	Compliance to MOOG Approved Processor List is required
NQ-503	Compliance to Spacex Special Process ASL is required.
NQ-504	Must be on GOODRICH DOC 200 APPROVED APSL must comply with flow down requirements from GOODRICH, LANDING GEAR DIV

Note: Failure to comply with these requirements may result in the rejection of the material and/or delay in invoice payment.