



ATTACHMENT B QUALITY PROGRAM PROVISIONS PURCHASE ORDERS

The following Quality Program provisions clauses A through L, with their terms and conditions, become an integral part of the Purchase Order and are applicable to all procurements.

CLAUSE A: Nonconforming Material

The seller is not authorized to perform material review action of nonconforming materials without the express written authorization of Rantec Microwave Systems. Disposition of any departures from drawing, specifications or other purchase order requirements must be approved by the Rantec Quality Assurance department prior to shipment.

CLAUSE B: Request for Disposition / Waiver

Request for disposition of nonconforming material and/or clarification of drawing, purchase order or specification requirements shall be submitted on a Supplier Information Request (SIR) form. Forms may be requested through Rantec buyer and must be submitted and approved prior to shipment of product to Rantec. Copy of approval must accompany the shipment.

CLAUSE C: Resubmission of Rejected Material

All material rejected by Rantec Microwave Systems and subsequently resubmitted by the supplier to Rantec shall bear adequate identification of such resubmission either with the material or on the supplier's document. Reference shall be made to the Rantec rejection document and evidence given that the causes for rejection have been corrected. Government Source Inspection (GSI) material must show evidence that the resubmission has also received GSI.

CLAUSE D: Change of Product or Process

The supplier/manufacturer shall not implement any changes in design, material, processes, sources or suppliers or changes in the location of the manufacturing facility without notifying Rantec in writing of intended changes. The intent of this requirement is to ensure that all material supplied under this order will be homogenous and the performance, reliability and quality of the material is not degraded. Changed articles shall be clearly identified and in a different manner from previous articles.

Upon receipt of notification of change, Rantec shall notify supplier within 10 working days of

any exception to the change. Rantec customer approval may also be required.

CLAUSE E: Supplier Corrective Action Requests

Supplier Corrective Action Requests (SCARs) may be addressed by Rantec Quality Assurance department to a supplier when material and/or services supplied do not meet the requirements of the purchase order, drawing or specification. The supplier shall give priority to analysis of cause and propose corrective action. It is mandatory that reply be received within the period identified on the SCAR. Lack of response will result in supplier's removal from Approved Suppliers List (ASL).

CLAUSE F: Material Conformance

Seller agrees that material supplied on the purchase order conforms in every respect to applicable manufacturer(s) or military specifications. Evidence of conformance to applicable specifications shall be furnished on request.

CLAUSE G: Government / Customer Right of Entry

Rantec's customer or regulatory agency has the right of access to applicable area, to inspect and/or survey any or all of the work, processes and Quality System associated with the manufacturer of product included in this order at the supplier's plant and their sub-tier supplier's facility. Inspection or release of product by Rantec customer or regulatory agency prior to shipment shall not be required unless previously notified. Supplier shall provide a copy of the purchase order and/or applicable documents to Rantec's customer or regulatory agency's representative upon request.

CLAUSE H: Contract Surveillance

Rantec reserves the right to survey and verify any and all phases of work performed on this order at the Seller's or sub-tier supplier's facility.

CLAUSE I: Foreign Object Elimination

The material supplied on this purchase order shall be manufactured in an environment that is free of foreign objects/debris. Material supplied shall be free of foreign objects/debris. The

intent of this Quality clause is not to necessarily change manufacturing processes but to maintain continual awareness of the need to eliminate foreign objects/debris from all material supplied.

CLAUSE J: Specification Compliance

If an item on this Purchase Order invokes by reference a military specification or military standards or other revision-controlled requirement documents, the revision(s) in effect at the Purchase Order release date is applicable.

CLAUSE K: Revision Verification

The supplier shall ensure that the revision of the drawing or specification as called out on the applicable Purchase Order is in their possession.

CLAUSE L: Chemical Conversion Coating

If chemical conversion coating in accordance with MIL-DTL-5541F is required by drawing or purchase order, Rantec requires Type I, chromate conversion coating only. Coating color may range from a light yellow to gold, but must be uniform within each deliverable lot. **No clear coating.**