



Consumer Fuels, Inc.

A-740-005-G

CFI Quality Provisions for Purchase Orders

The following terms apply as indicated by the Quality Provision Number on the face of the Purchase Order. In the event any term cannot be met, notify CFI's buyer immediately.

SOURCE INSPECTION

1. The Government has the right to perform Government Quality Assurance at the supplier's plant as may be necessary to determine contract requirements for all supplies or services included in this contract. NOTICE - Government inspection may be required prior to shipment from your plant. Upon receipt of this contract, promptly notify, if applicable, the Government Representative who normally services your plant so that appropriate planning for Government inspection can be accomplished.
2. Customer Right of Inspection: CFI's Customer has the right to inspect any or all work included in this contract at the Supplier's facility.
3. Customer Mandatory Source Inspection: Source Inspection by CFI's Customer is required on this contract.
4. CFI's In-Process Source Inspection: All work performed under this contract requires in-process CFI Source Inspection. Notify the CFI Buyer as work planning is defined and seventy-two (72) hours prior to product work initiation and seventy-two (72) hours prior to final inspection being performed for possible in-process and final source inspection requirements. Evaluation of personnel, equipment, methods, and items may be conducted to determine compliance with contract requirements.
5. CFI Final Source Inspection: All work performed under this contract requires CFI inspection and test verification at the Supplier's facility. Notify the CFI Buyer at least seventy-two (72) hours in advance of the item being ready for final source inspection.

CONTROL / CONFORMANCE

6 (A). General Compliance: The Supplier shall provide a written and signed Certificate of Compliance to the effect that all materials, processes, and/or finished items supplied under this contract are as specified.

6 (B). Certificate of Compliance (detailed): Supplier shall provide a written and signed Certificate of Compliance that contains all the following applicable items:

1. OEM name, cage code and/or address, and part number.
2. Distributor / Service Provider name, cage code and/or address, and part number.
3. Original country of manufacturing origin.
4. CFI PO number, Line-Item number.
5. Part number of item (as specified on the PO), Revision # and quantity.
6. Drawing or Spec. number and Revision, if different than the CFI part # and Rev.
7. Record all applicable: Serial #(s), date code(s), lot / batch / heat number(s).
8. Statement of Conformance.
9. Authorized Agent's signature, title & date.

All supporting data shall be retained as Records for a minimum of five (5) years from the date of shipment.

7. Specific Compliance: The Supplier shall specifically sign and certify that all parts, materials, processes, and finished items supplied under this contract were inspected, tested, and found to comply with the requirements of this order. Inspection and test data shall be maintained and are subject to CFI's examination. All applicable drawings and/or specifications and their revisions shall be referenced.

8. Statement of Quality: The supplier shall certify, in a Statement of Quality, that all required inspections and tests have been performed and found to comply with the requirements of this contract. The certification must be signed, and the signer's position or title given. The certification must identify the serial number, lot



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number, date of manufacture, etc. of the delivered item, state the specification or drawing number and revision, whether inspection records give attributes or variables data, and the location and date of the inspections and tests. Inspection and test data shall be maintained for seven (7) years (if not otherwise specified) and are subject to CFI's examination.

9. Inspection and Test Reports (Actual): The Supplier shall submit signed inspection reports with actual results proving conformance to the applicable drawings and specifications for items shipped under this contract.

10. Material Test Reports (Actual): The Supplier shall submit a signed chemical and physical test report per the applicable specification for the material shipped under this contract with actual test results from samples of this specific material.

11. Physical Test Reports (Actual): The Supplier shall submit a signed physical test report per the applicable specification for the materials shipped under this contract with actual test results from samples of this specific material.

12. Chemical Test Reports (Actual): The Supplier shall submit a signed chemical test report per the applicable specification for the materials shipped under this contract with actual test results from samples of this specific material.

13. Material Test Reports (Typical): The Supplier shall submit a signed chemical and physical test report for all material shipped under this contract. The report may include typical results from samples representative of this material.

14. Material certifications: Vendor must provide proof of material acceptance from their company if they are selling items/materials purchased from a sub-vendor, and show proof the item/materials they are reselling to CFI are the same items/materials that they purchased from a sub-vendor.

15. Shelf-Life Data: Data shall be provided for items or materials which are susceptible to quality degradation with age. The supplier shall provide a signed statement with the starting date, shelf life, expiration date and specific storage requirements, if any, to maintain stated shelf life. All shelf-life limited items shall have 85% [specify other here if 85% is N/A: ____%] or more of their shelf life remaining at the time of delivery to CFI. If the item has unlimited shelf life, the signed statement shall specify unlimited.

16. Inspection and Test Plan: An Inspection and Test Plan for control of articles furnished in accordance with the Purchase Order shall be prepared and specifically written to outline the product flow from receipt of materials through fabrication, assembly, and test operations. The Plan shall define the inspection points throughout the manufacturing sequence and describe the inspections. A general description of procedures and records used will be adequate. One (1) copy of the Plan shall be forwarded to the Buyer before the work described begins unless otherwise specified.

17. A. Quality Manual: A copy of the Supplier's Quality Manual or equivalent shall be submitted for review before work on this contract begins.

17. B. Quality Management System: Seller's QMS shall be in compliance with ISO 9001:2008.

17. C. Quality Management System: Seller's QMS shall be in compliance with ISO 9001:2015.

17. D. Quality Management System: Seller's QMS shall be in compliance with AS-9100B.

17. E. Quality Management System: Seller's QMS shall be in compliance with AS-9100C.

17. F. Quality Management System: Seller's QMS shall be CFI-approved. Upon request by CFI, Seller shall provide evidence of 3rd-party certification, or pass a CFI QMS Audit.



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18. **Supplier Inspection Requirements:** The Supplier is responsible for performing or having performed all inspections and tests necessary to substantiate that the items furnished under this contract conform to contract requirements, including any applicable technical requirements for specified manufacturer's parts.

19. **Supplier Inspection of Supplies:** The Supplier shall provide and maintain an inspection system covering items under this contract and shall tender to CFI for acceptance only items that have been inspected in accordance with the inspection system and have been found by the Supplier to be in conformity with contract requirements. As part of this system, the Supplier shall prepare records evidencing all inspections made under the system and the outcome. These records shall be kept complete and made available to CFI during performance and for as long afterwards as required by contract. CFI may perform reviews and evaluations as reasonably necessary to ascertain compliance. These reviews and evaluations shall be conducted in a manner that will not unduly delay the work under this contract.

20. **Competent Personnel:** The Supplier shall ensure that only properly trained, qualified Supplier employees and/or subcontractor employees perform operations associated with production of the Product and/or Service ordered by CFI. The Supplier shall further ensure that all operators and other personnel are certified as needed for their particular areas of operation. Proof of training, qualification and/or certification shall be retained for a minimum of 3 years beyond the termination of this Program and provided to CFI upon request.

21. **Inspection Program (Department of Defense):** The Supplier's inspection program shall be in accordance with Specification ISO 9002, "Inspection System Requirements", latest revision unless otherwise specified.

22. **Quality Program (Department of Defense):** The Supplier's Quality Program shall be in accordance with specification ISO 9001, "Quality Program Requirements", latest revision unless otherwise specified.

23. **Quality Program (Aerospace):** The Supplier's Quality Program shall be in accordance with specification SAE AS9100 latest revision unless otherwise specified.

24. **Calibration:** Test and Measuring equipment which is used for process control or inspection must be appropriately calibrated with traceability to the National Institute of Standards and Technology (NIST) or Natural Standards. The Supplier may use MIL-STD-45662 for compliance with this requirement.

25. **Calibration Services:** The Supplier's calibration program shall be in accordance with NIST standards unless otherwise specified. Items submitted to the Supplier for calibration on this contract shall be evaluated for acceptance before any repair or adjustments are made. Records of the as-received findings and the as-retained findings (post-adjustment or post-repair, if applicable) shall be clearly stated on the signed calibration report along with indication as to whether the individual findings were acceptable or unsatisfactory. The report shall attest to the fact that measurement standard(s) used in the performances of this calibration are traceable to one or more of the NIST standards.

26. **Calibration Certification:** A signed calibration certification is required with each item certifying it has been calibrated and that the Supplier's calibration program is in accordance with NIST standards unless otherwise specified. The certification shall attest the measurement standard(s) used in the performance of this calibration are traceable to one or more of the NIST standards.

27. **Traceability Certification:** A signed certification shall be submitted with each shipment identifying the manufacturer (and its location) that applied the lot code, date code or serial number to the items. If the items are not marked with these codes, certification or labels shall provide this data. Also, this data shall provide traceability to these and like items' manufacturing records.



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28. Record Retention: Retain all item records pertaining to materials or services provided under this contract for a period of five (5) years.
29. Record Retention: Retain all item records pertaining to materials or services provided under this contract for a period of ten (10) years.
30. General Cleaning Requirements: Supplier shall clean all parts/items/materials in a method as to remove all foreign debris. This includes chips, burrs, oils, grease, dirt, and any other form of debris.
31. Oxygen Cleaning Requirements: Supplier shall clean all parts/items/materials as acceptable for their use in oxygen service. This includes, but is not limited to, material and soft good compatibility, cleaning solvent compatibility, and storage methods after cleaning.
32. Possible ESD-sensitive Devices: If electrical/electronic parts, assemblies, or equipment being processed under this contract are ESD sensitive, they shall be treated in a manner that provides continuous protection from electrostatic damage, per MIL-STD-1686 and/or JESD625. Suppliers shall identify items as ESD-sensitive with proper markings on packaging and/or containers. (Ref. DOD-HDBK-263 and MIL-STD-1686). Anti-Static and Static Dissipative packing material must comply with the Contact Corrosivity Testing (to determine the corrosive tendencies of packing materials when in intimate contact with other materials) IAW MIL-STD-3010 Method 3005 (formerly Fed-Std-101, Method 3005). These packing materials may not be used in direct contact with Optics and Polycarbonates.
33. Conflict Minerals: Seller agrees to notify CFI of any possible Conflict Minerals contained in any products supplied hereunder;
- 1) Identify if goods contain Tantalum, Tin, Tungsten or Gold
 - 2) Conduct a reasonable country of origin inquiry regarding such minerals in such goods to determine whether they originated in "Covered Countries", as defined in Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act.
 - 3) If such minerals originated in covered countries, conduct due diligence on the chain of custody of the source of such minerals to identify the Smelter(s) of such minerals.
 - 4) SELLER shall include the substance of this Quality Provision regarding CONFLICT MINERALS in any dealings with Seller's Lower-tier Suppliers (flow down). Seller shall supply Buyer with reasonable documentation of Seller's and lower-tier Suppliers' due diligence efforts, when requested.
34. Hazardous Material Data: A "Material Safety Data Sheet / Safety Data Sheet" (MSDS/SDS) meeting OSHA regulations shall be provided with hazardous material when delivered to CFI. If the material is not hazardous, a signed statement to that effect is acceptable. If you have provided an MSDS/SDS for this product to CFI in the twelve (12) months prior to the date of this P.O. and no changes have occurred in the data, then this requirement has been met. The hazardous material shall be labeled with:
- a. Chemical name, common name, or trade name;
 - b. Appropriate hazard warnings including exposure health hazards and first aid and emergency procedures;
 - c. Name, address, and phone number of the manufacturer or other responsible parts.
35. Certificate of Transportability: The subject hazardous material shall be certified to be air transportable as delivered to CFI or shall state what additional actions are required to make it air transportable. The Department of Transportation classification number (UN xxx, NA xxx, etc.) shall be provided on the item's container or in supplied data that accompanies the item.
36. Part Identification, Packaging, and Shipping: All items and sub-packages, including raw material (plate, bar, extension, sheet, etc.) supplied under this contract shall be identified with complete nomenclature and part number as specified by the applicable drawing, specification, catalog, purchase order, etc. Materials shall be packaged, handled, and transported adequately to maintain the reliability and achieve their damage-free delivery to CFI or other designated location. Containers shall be identified on the outside with



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the CFI Purchase Order Number. If any wood is used in packaging/carting, follow guidelines for protection against pest infestations detailed in ISPM-15 (Phytosanitary Guidelines). More information is available at: www.aphis.usda.gov/import_export/plants/plant_exports/wpm/index.shtml.

37. Workmanship: All items must conform to workmanship requirements as specified on applicable drawings and specifications. If no workmanship is specified, the items shall be fabricated and finished to normal industry acceptance standards.

38. Product Non-conformances: Items that do not conform to the requirements of this contract shall not be shipped to CFI without prior written approval of CFI Quality Assurance; request approval for shipment through the CFI Buyer. Failure to comply may result in return of the shipment at the Supplier's expense. Any material supplied under this Purchase Order or Subcontract which is returned by CFI because of a nonconformance and is subsequently resubmitted by the Supplier to CFI shall be accompanied by a written description of the rework accomplished to correct the nonconformance and corrective action taken to prevent recurrences.

39. Process Control: The Supplier shall obtain CFI approval of all special processes to be used in the performance of this contract. Special Processes include plating, welding, nondestructive examination, finishing, soldering, chemical processes, etc. The Supplier shall maintain objective evidence of process qualification and control in accordance with applicable specifications. The procedure(s) and qualification/certification data shall be submitted to CFI for approval prior to the work being processed by the vendor. If any changes in the certifications, qualifications, and/or processes are made, re-submittal and re-approval is mandatory. A CFI survey of operations may be required before approval is given. NOTE: If a CFI approved supplier is chosen, qualification data does not have to be provided to CFI prior to starting work. Using a CFI-approved supplier in no way guarantees satisfactory performance by the special process supplier nor does it relieve (you) the CFI subcontractor from your obligation to deliver conforming parts in accordance with contractual requirements of the CFI purchase order or subcontract.

40. Configuration Control: The Supplier agrees not to make any changes in items delivered under this contract at any time in the future which would affect physical or functional interchangeability, reliability, or repair and maintenance operations, unless the part identification is changed.

41. Except for first time purchases, items furnished under this Purchase Order shall be identical in form, fit and function to a product previously approved by the CFI Purchasing Agent. The seller shall notify the responsible CFI Purchasing Agent of any proposed changes; including changes in design, materials, parts, fabrication methods or processes, major plant rearrangement, or plant relocation and changes that will impact form, fit and/or function. Prior to fulfilling a CFI purchase order, CFI must approve any/all changes with notification provided to the seller by the responsible Purchasing Agent

42. First Item Inspection: The Supplier must provide a sample first item for dimensional and functional approval prior to making production item(s). The Supplier is required to perform a 100% inspection/test and to record the actual data for the first item of this contract. The records shall identify each characteristic, the allowable tolerance limits, and the actual value measured. This First Item Inspection Report must accompany the first part shipment.

43. RAW METALS: Raw metals (plate, bar, extrusions, sheet, etc.) must be identified by the producing mill identifying alloy, condition (if applicable), and specification. If not mill marked, actual physical and chemical test data is required except for aluminum. On aluminum, actual physical and typical chemical data is acceptable.

44. Prohibition of Pure Tin: Use of pure TIN-PLATED finishes are strictly PROHIBITED. Any Tin Plating or Tin Solder processes shall contain NO LESS than 3% LEAD composition, unless specifically authorized in writing by CFI. This provision MUST be flowed down to sub-tier Suppliers. EXEMPTIONS: If a



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Technical Data Package referenced on this order specifies the use of pure tin, OR (a) Seller has a written tin control plan in accordance with GEIA-STD-0005-2 that has been approved by CFI in writing, and (b) the tin usage conforms to that Plan. Lead-free solder may be used IF: (a) Seller has a written Lead-free control plan in accordance with GEIA-STD-0005-1 that has been approved by CFI in writing, and (b) the Lead-free solder usage conforms to that Plan.

45. Part Segregation. If items furnished in this order are not from a single homogeneous lot, they shall be segregated by homogeneous lots. A homogeneous lot is defined as all items having the same part number, date or lot code, and manufacturer.

46. Dimensional Data: Recorded findings on all critical dimensions shall be submitted. Critical dimensions are defined as those dimensions which would have any adverse effect on the next higher assembly if tolerance is not maintained.

47. Functional Test Reports: When functional tests are specified by this order or by the design documentation, the actual test results shall be submitted. A copy of the test procedure followed shall be submitted with the first report on each type of item(s) purchased under this order.

48. Inspection Date: One (1) copy of the item drawing or applicable catalog page shall accompany parts for receiving identification and inspection.

49. Quality Flow Down to Sub-Tier Sellers: CFI Vendor shall assure all relevant Purchase Order requirements are flowed down to its sub-tier suppliers. The seller's sub-tier suppliers are responsible for complying with the same specifications and requirements specified on CFI Purchase Orders.

50. The seller shall assure he has the revision of the drawing matching the revision noted on the Purchase Order. If an item on the Purchase Order is controlled by a drawing that lists or references a Parts List (PL) or a Numbered Product Configuration (NPC), the seller must assure that he has the revisions in effect for the date of this Purchase Order. The seller should contact the Procurement Agent whose name is on the Purchase Order for the current drawing revision level listing of the subsidiary drawings on the PL or NPC.

51. The seller shall only accept changes in the revision status of any of these drawings by means of a duly executed Purchase Change Order or emailed Change Order. The seller shall not accept changes via verbal direction.

52. If an item on this Purchase Order invokes by reference a military specification, military standards, or other revision-controlled requirement documents, the revisions in effect are as of the date of the Purchase Order.

53. If an item on this Purchase Order is controlled by a drawing that references a "Suggested Source of Supply" and/or "Manufacturer Part Number", this shall not be construed as a guarantee that the suggested seller and/or manufacturer's part number meets the requirements of the drawing. It is the Sellers responsibility to assure that the "Suggested Source of Supply" and/or "Manufacturer Part Number" meets all drawings required on this Purchase Order.

54. Foreign Object Elimination: The material supplied on this purchase order shall be manufactured in an environment that is free of foreign objects. Material supplied shall be free of foreign objects. The seller's program shall utilize effective Foreign Object Detection (FOD) prevention practices. The program shall be proportional to the sensitivity of the design of the product(s) to FOD, as well as, to the FOD-generating potential of the manufacturing methods. Also, in general, no packaging material shall be used that will leave any residue from the packaging material on the parts because of packaging or unpacking the product.



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55. FAR / DFARS Clauses Flowdown Requirements to CFI Subcontractors:

- A. FAR 52.244-6 Subcontracts for Commercial Items
- B. FAR 52.245-1& -2; Government Property
- C. 52.249-1 Termination for Convenience of the Government (Fixed-Price) (Short Form)
- D. 52.249-8 Default (Fixed-Price Supply and Service).
- E. DFAR 252.225-7004
- F. DFAR 252.251-7000 Ordering From Government Supply Sources
- G. DFAR 252.225-7009 Acquisitions Containing Specialty Metals
- H. {Write-in or type additional references here, if any}:

I. Applicable when fixed price is greater than \$2,500:

- 52.222-3 Convict Labor (Aug 1996)
- 52.222-19 Child Labor – Cooperation with Authorities and Remedies (Dec 2001)
- 52.225-13 Restrictions on Certain Foreign Purchases (Jul 2000)
- 52.232-23 Assignment of Claims (Jan 86)

J. Applicable when fixed price is greater than \$10,000:

- 52.222-20 Walsh-Healy Public Contracts Act (Dec 96)
- 52.222-21 Prohibition of Segregated Facilities (Feb 1999)
- 52.222-22 Previous Contracts & Compliance Reports (Feb 1999)
- 52.222-26 Equal Opportunity (Apr 2002)
- 52.222-35 Affirmative Action for Special Disabled and Vietnam Era Veterans (Dec 2001)
- 52.222-36 Affirmative Action for Workers with Disabilities (Jun 1998)

K. Applicable when fixed price is greater than \$25,000:

By submitting a signed proposal or quotation in response to the CFI's solicitation, the supplier is providing a negative assurance in accordance with FAR 52.209-5 Certification Regarding Debarment, Suspension, Proposed Debarment, and Other Responsibility Matters. Certification in paragraph (a) of this clause is a material representation of fact upon which reliance is placed when making any resulting award.

- 52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Jul 95)
- 52.222-37 Employment Reports on Special Disabled Veterans and Veterans of the Vietnam Era (Dec 2001)
- 252.227-7036 Certification of Technical Data Conformity (May 87)
- 252.231-7000 Supplemental Cost Principles (Dec 91)
- 252.246-7000 Material Inspection and Receiving Report (Dec 91) (*Note: Not required for subcontracts for which the deliverable is a scientific or technical report*)

L. Applicable when fixed price is greater than \$100,000:

By submitting a signed proposal or quotation in response to the CFI's solicitation, the supplier is providing positive assurance in accordance with FAR 52-203.11 Certification Regarding Lobbying to the best of his or her knowledge and belief that on or after December 23, 1989:

- 1) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal grant, loan, or cooperative agreement;
- (2) If any funds other than Federal appropriated funds (including profit or fee received under a covered federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any resulting purchase order; and



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(3) He or she will include the language in this assurance in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and provide disclosure accordingly. Assurance and disclosure by submission of your signed proposal is a prerequisite for making or entering into any resulting purchase order imposed by section 1352, title 31, United States Code. Any person who makes expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000, for each such failure.

52.203-3	Gratuities (Apr 84)
52.203-5	Covenant Against Contingent Fees (Apr 84)
52.203-6	Restrictions on Sub-Contractor Sales to the Government (Jul 95)
52.203-7	Anti-Kickback Procedures (Jul 95)
52.203-9	Procurement Integrity-Service Contracting (Sep 90)
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity (Jan 1997)
52.203-12	Limitation on Payments to Influence Certain Federal Transactions (Jun 1997)
52.215-2	Audit and Records- Negotiation (Jun 1999) (Alt. II)
52.219-8	Utilization of Small Business Concerns (Oct 2000)
52.219-9	Small Business Subcontracting Plan
52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation (Sep 2000)
52.223-2	Clean Air and Water (Apr 84)
52.223-6	Drug-Free Workplace (Mar 2001)
52.227-1	Authorization and Consent (Jul 95)
52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement (Aug 96)
52.242-13	Bankruptcy (Jul 1995)
52.244-5	Competition in Subcontracting (Dec 96)
52.246-2	Inspection of Supplies - Fixed Price (Aug 96)
52.246-4	Inspection of Services - Fixed Price (Aug 96)
52.246-24	Limitation of Liability-High Value Items (Feb 97)
52.249-2	Termination for Convenience of the Government (Fixed Price) (Sep 96)
252.203-7000	Statutory Prohibitions on Compensation to Former Department of Defense Employees (Dec 91)
252.203-7001	Prohibition on Persons Convicted on Fraud or Other Defense Contract Related Felonies (Mar 99)
252.209-7000	Acquisitions from Subcontractors Subject to On-Site Inspection Under the Intermediate-Range Nuclear Forces (INF) Treaty (Nov 95)
252.233-7000	Certification of Claims and Requests for Adjustment or Relief (May 94)
252.242-7004	Material Management and Accounting System (Dec 2000)
252.247-7023	Transportation of Supplies by Sea (May 2002)

M. Applicable when fixed price is greater than \$500,000:

52.219-9	Small Business Subcontracting Plan (Jan 2002)
52.219-16	Liquidated Damages- Subcontracting Plan (Jan 1999)
52.226-1	Utilization of Indian Organizations and Indian-Owned Economic Enterprises (Jun 2000)
52.230-2	Cost Accounting Standards (Apr 1998)
52.230-3	Disclosure and Consistency of Cost Accounting Practices (Apr 1998)
52.230-5	Cost Accounting Standards - Educational Institutions (Apr 1998)
52.230-6	Administration of Cost Accounting Standards (Nov 1999)
52.244-2	Subcontracts - Fixed Price Contracts (Feb 95)



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252.205-7000	Provision of Information to Cooperative Agreement Holders (Dec 91)
252.219-7003	Small Business and Small Disadvantaged Business Subcontracting Plan (DOD Contracts) (Apr 96)
252.219-7005	Incentive for Subcontracting with Small Businesses, Small Disadvantaged Businesses, Historically Black Colleges and Universities, and Minority Institutions (Nov 95)
252-249-7001	Notification of Substantial Impact on Employment (Dec 91)

N. Applicable when fixed price is greater than \$550,000:

52.215-10	Price Reduction for Defective Cost or Pricing Data (Oct 97)
52.215-12	Subcontractor Cost or Pricing Data (Oct 97)
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits other than Pensions (PRB) (Oct 1997)
252.215-7000	Pricing Adjustment (Dec 91)

O. Applicable when fixed price is greater than \$1,000,000:

52.222-26	Equal Opportunity Pre-award Clearance (Apr 2002)
52.243-7	Notification of Changes (Apr 84) (Note: Paragraph (b) - 30 days; paragraph (d) -60 days)

P. Applicable when fixed price is greater than \$5,000,000:

252.203-7002	Display of DOD Hotline Poster (Dec 91)
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56. COUNTERFEIT ITEM RISK MITIGATION: Seller shall maintain a Counterfeit Item Risk Mitigation process internally and with its Suppliers using SAE AS5553 as a guide. Seller shall participate in the Government-Industry Data Exchange Program, monitoring and acting on GIDEP reports that affect product delivered to Buyer. When suspect or confirmed counterfeit item(s) associated with this PO are discovered, the Seller shall immediately issue a GIDEP Report & ensure suspect/counterfeit items are not delivered to CFI (or are recalled). Seller shall provide evidence of this Risk-mitigation process to CFI Buyer upon request. The Seller shall provide traceability identifiers (such as Date Code / Lot Code, Serial #, etc.) for all items delivered to CFI that contain item(s) procured from sources other than OEMs or OCMs (Components) or their Authorized Distributors. Seller shall flow down this requirement to all Seller's Suppliers and ensure their compliance.

57. Certificate of Compliance (Chemical Treatments): Supplier shall provide chemical test results for solutions used for chemical treatments. These results must show that the chemical makeup of the solutions used falls within the MIL-Spec or other Specification indicated on the CFI PO or any applicable Drawing or SOW. CURRENT CERTIFICATION BY NADCAP, and product supplied with a specific-CoC (per #6 or #6B above, as applicable), will suffice for this #57 requirement.

NOTE: To download Quality Provisions in pdf format, go to: <http://www.mcenco.com/> and click the Quality Provisions tab near the top.



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REV.	PARAGRAPH	DATE	Originator	Approved by	DATE
G	Minor wording changes	8/15/23	Paulette Charlesworth	Pam Gardner	12-11-23
F	4 new QPs	6-19-18	Dave M	Don Hodges	6-19-18
E	2 new QPs	1-27-15	Dave M	Don Hodges	1-27-15
D	3 new QPs	2-6-14	Dave M	Don Hodges	2-6-14
C	1 new QP	9-2-12	Dave M	Laurie McClure	9-2-12
B	4 new QPs	5-8-11	Dave M	Laurie McClure	5-11-11
A	newly approved / rollout	4/2/10	Dave McClure	Laurie McClure	4-3-10