

Darco Products, Inc Purchase Order Requirements

Mandatory Requirements for all Purchase orders:

- 01) If necessary, Darco Products and/or its customers shall be granted right of entry.
- 02) All related documentation to Darco Product's manufactured product shall be retained for a minimum of 7 years.
- 03) Supplier shall not ship any non-conforming product to Darco Products without prior written approval from Darco Products.
- 04) Supplier shall notify Darco Products of any changes to the product or process, change of manufacturing/processing facility location; and must obtain approval prior to the implementation of the change.
- 05) The supplier shall flow down all applicable requirements provided by Darco Products to any sub-tier supplier including key characteristics where required.
- 06) Certificate of Compliance Required.

Special Requirements:

- 07) Must be on Darco Product's Approved Supplier List.
- 08) Exception to the Darco Approved Supplier List.(Only with approval by Upper Management)
- 09) Test lots and traceability required.
- 10) Independent lab testing required.
- 11) Quality System to AS 9100.
- 12) Quality System to ISO 9000.
- 13) Quality System to MIL-I-45208.
- 14) Quality System Exempt or none applicable.(Only with approval by Upper Management)
- 15) NADCAP Accreditation required.
- 16) DFARS Required
- 17) Must be A2LA Certified.
- 18) Must be traceable to NIST.