

Purchase Order Quality Provisions

1. Nonconforming material requiring material review shall be submitted to the buyer
Parts shall be held and segregated by the seller until the deviation report disposition has been received/approved.
2. Seller shall provide corrective action for any/all nonconforming material supplied.
3. Seller is required to maintain a quality system in compliance with GCT requirements.
4. Seller shall notify buyer of changes in product and/or processes and obtain approval prior to shipment.
5. Supplier is required to flow down to sub-tier suppliers the applicable requirements in the purchase document, including key characteristics.
6. GCT, their customer, and regulatory authorities shall have right of access to all facilities involved in the order and to all applicable records.
7. Seller shall have qualified personnel to perform, as applicable, NDT, welding, mass spec., inspection and welding.
8. Records for design, test, examination, inspection and storage shall be maintained as quality records.
9. Seller shall utilize approved process source, whenever required by buyer.
10. Where test specimens are required, detailed production method, number, storage conditions, for design, inspection, etc. will be detailed on the P.O.