Western Fibre Product, Inc.

Supplier Terms and Conditions

In addition to requirements noted on PO, suppliers must comply with the T&C's stated on the purchase order which are defined in this document.

General Terms and Conditions	
QA 1	First Article Inspection Report (FAIR) prepared on Form AS9102 f/a or equivalent, is required with first shipment of parts submitted to WFP on this order.
QA 2	Supplier will furnish Certificate of Conformance (with name and title of responsible person), and as applicable material and processing certifications with traceability, for the parts they submit to WFP. Supplier will furnish internal inspection reports to WFP upon request.
QA 3	Any delay in shipment for any reason must be conveyed to the WFP buyer or purchasing contact as soon as the delay is known by the supplier.
QA 4	Any change to the Purchase Order requirements by the supplier must be approved by the WFP management in writing. Notify WFP of changes in product and/or production processes, changes of suppliers, changes of manufacturing facility location and, where required, obtain WFP approval.
QA 5	All information on the Purchase Order must be held in confidence by the supplier and no third-party request for information will be authorized unless instructed in writing by a WFP representative. When ITAR and/or government rated data is noted on the purchase order, the US government restrictions must be followed. If you have any questions concerning ITAR or government rating notify the company buyer. All concerns must be answered prior to you accepting this order. All documentation s to be retained for 13-year min unless extended retention is required by WFP or its customers.
QA 6	In addition to WFP's right of access, the supplier agrees to right of access for WFP customers, or regulatory agencies to all facilities at any level of the supply chain, involved in the order and to all applicable records in the performance of this Purchase Order.
QA 7	Manufactures or machining suppliers must have a quality system in compliance to AS9003, AS9100, or ISO9001; WFP may make conditional exceptions based on supplier survey information or applicable customer requirements. Must maintain minimum 90% Supplier Quality Rating and a minimum Supplier Delivery rating of 90%
QA 8	Suppliers are required to obtain documented approval from WFP prior to transferring any work to a new facility.
QA 9	Supplier must have a process to control counterfeit parts from being delivered to WFP This includes a product produced or altered to imitate or resemble a product without authority or right to do so, with the intent to mislead or defraud by passing the imitation as original or genuine.
QA 10	Arrangements for WFP's approval of the supplier's disposition of nonconforming material.
QA 11	Requirements for the supplier to flow down to their sub-tier suppliers the applicable requirements in WFP purchasing documents, including key characteristics and applicable F.O.D. control processes where required.
QA 12	Requirements for the supplier to comply with executive order E13224. Supplier shall not engage in any transaction of any type with persons or businesses or organizations who commit, threaten to commit or support terrorism.
QA 13	Supplier must ensure that its personnel are aware of their contribution to product/service conformity and product safety and the importance of ethical behavior.
QA 14	All documentation s to be retained for 13-year min unless extended retention is required by WFP or its customers.
QA 15	Honeywell's PO requirement for indefinite retention of records and documentation applies to this order.
QA 16	Age Sensitive materials require 85% minimum shelf life remaining upon receipt.
QA 17	Age Sensitive materials require 95% shelf life remaining upon receipt.
QA 18	Bag and Tag 25 per package.
QA 19	Bag and Tag 100 per package.
Combined T&Cs by Commodity: Processing Suppliers	
PS-1	Processing suppliers must furnish processing certifications to WFP purchase order requirements and shall not process any parts for which they are not certificated or approved. Acceptable quality system requirements are AC7004, ISO9001, or AS9100; WFP may make conditional exceptions based on supplier survey information or applicable customer requirements. Supplier must have the ability to ensure the adequacy of the special process provided and provide WFP the required documentation per purchase order requirements. QA 2, QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 13, QA 14.
Combined T&Cs by Commodity: Material Suppliers	
MAT-1	Material suppliers must furnish material certifications to WFP purchase order requirements and shall not supply material for which they are not certificated or approved. When noted on our purchase orders, raw material supplied must be DFARS compliant material. Acceptable quality system requirements are ISO9001, AS9100 or AS9120; WFP may make conditional exceptions based on supplier survey information or applicable customer requirements. The Supplier must have the ability to ensure the adequacy of the product provided and provide WFP the required documentation per purchase order requirements. QA 2, QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 13, QA 14.
Combined T&Cs by Commodity: Machining and Manufacturing Suppliers	
MAC-1	For Machining and Manufacturing suppliers QA 2 - QA 14 are applicable. The Supplier must have the ability to ensure the adequacy of the product provided to WFP and provide the required documentation per purchase order requirements.
Combined T&Cs by Commodity: Calibration and Testing Suppliers	
C/T-1	Calibration and Testing suppliers must furnish calibration/test reports to WFP purchase order requirements and be traceable to the specific equipment or item for which they are calibrating or testing, traceability to NIST and/or other national or international standards must be supplied. ISO9001, ISO 17025, Nadcap testing, ANSI Z540, and/or Navlap accreditation will be the quality system requirements; WFP may make conditional exceptions based on supplier survey information or applicable customer requirements. QA 3, QA 4, QA 5, QA 6, QA 8, QA 9, QA 10, QA 11, QA 12, QA 13, QA 14.

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