



95 VERDI STREET  
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## **PURCHASE ORDER ATTACHMENT 'A'**

**ITEM 1** During your performance on this Purchase Order you are required to meet AS9100 & ISO9001-2015 in your manufacturing, associated processes, products, inspection, and test data. These will all be subject to review, verification, examination, test, and analysis by authorized Government Representatives. Government Source Inspection is not required prior to release of product unless Seanair's purchase order incorporates Government Source Inspection (GSI) at your facility.

**ITEM 2** By acceptance of this Purchase Order you are required to notify and seek approval from SEANAIR LLC of changes to processes, products, or services, including changes of your external providers or location of manufacture. You also agree to obtain Seanair's approval for any nonconforming product and make arrangements with Seanair for the disposition of the nonconforming product.

**ITEM 3** By acceptance of this Purchase Order you are required to notify and obtain written approval from SEANAIR LLC of any changes in your and your vendors' services & location(s) and product and process definitions.

**ITEM 4** By acceptance of this Purchase Order, you are required to grant SEANAIR LLC, our customers and all regulatory authorities, the right of access to your facility and facility of all vendors at any level in your supply chain, for all applicable records associated with this purchase order.

**ITEM 5** By acceptance of this Purchase Order, you are required to flow down all of the customer's requirements in your purchasing documents including key characteristics where required to all sub-tier suppliers.

### **ITEM 6 Counterfeit Parts Prevention**

- a) For purposes of this clause, Work consists of those parts delivered under this Purchase Order that are the lowest level of separately identifiable items (e.g., articles, components, goods, and assemblies). "Counterfeit Work" means Work that is or contains items misrepresented as having been designed and/or produced under an approved system or other acceptable method. The term also includes approved Work that has reached a design life limit or has been damaged beyond possible repair but is altered and misrepresented as acceptable.
- b) SELLER agrees and shall ensure that Counterfeit Work is not delivered to SEANAIR LLC.
- c) SELLER shall only purchase products to be delivered or incorporated as Work to SEANAIR LLC directly from the Original Component Manufacturer (OCM)/Original Equipment Manufacturer (OEM), or through an OCM/OEM authorized distributor chain. Work shall not be acquired from independent distributors or brokers unless approved in advance in writing by SEANAIR LLC.
- d) SELLER shall immediately notify SEANAIR LLC with the pertinent facts if SELLER becomes aware or suspects that it has furnished Counterfeit Work. When requested by SEANAIR LLC the SELLER shall provide OCM/OEM documentation that authenticates traceability of the affected items to the applicable OCM/OEM.



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- e) This clause applies in addition to any quality provision, specification, statement of work or other provision included in this Purchase Order addressing the authenticity of Work. To the extent such provisions conflict with this clause, this clause prevails.
- f) SELLER shall include paragraphs (a) through (d) of this clause or equivalent provisions in lower tier Sub-Purchase Orders for the delivery of items that will be included in or furnished as Work to SEANAIR LLC.

**ITEM 7** Seller shall ensure that persons in your organization are aware of their contribution to the product or service conformity, contribution to product safety and the importance of ethical behavior.

**ITEM 8** Processing to be accomplished in performance of this purchase order is directly related to a Lockheed Martin Aeronautics Company purchase order and must be accomplished in accordance with process specification(s) on this purchase order and Lockheed Martin Aeronautics Company Appendix QJ. Process Source must file and maintain a copy of this purchase orders and make them available for review by Buyer, upon request.

**ITEM 9** You must submit a Certificate of Conformance ("C of C") with a unique certification number in accordance with paragraph F "Certificate of Conformance on page 7 of Lockheed Martin Aeronautics Company Appendix QJ.

**ITEM 10** If any sub-tier Process Sources used in performance of this purchase order, they must identify specification(s) title, specific revision level(s) and drawing(s) requirement(s) and be performed by a QCS- 001 source.

**ITEM 11** Q4R FOD foreign object damage prevention is a requirement of this purchase order.

**NOTE YOU CAN REVIEW APPENDIX QJ AND Q4R ONLINE AT:**

<https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/aeronautics.html>

QJ IS LOCATED UNDER QUALITY REQUIREMENTS UNDER QUALITY APPENDICES

Q4R IS LOCATED UNDER QUALITY REQUIREMENTS UNDER QUALITY CLAUSES