

CERTIFIED COMPONENTS GROUP (CCG) QUALITY CLAUSES

PURCHASE ORDER TERMS AND CONDITIONS

THE FOLLOWING GENERAL TERMS AND CONDITIONS (GTC) APPLY TO ALL CCG PURCHASE ORDERS AND CONTRACTS, UNLESS OTHERWISE NOTED. SPECIFIC QUALITY REQUIREMENTS (GTC) CLAUSES APPLY WHEN NOTED ON THE PO.	
GTC 1	RIGHT OF ENTRY THE BUYER AND BUYERS CUSTOMER, AND THEIR CUSTOMERS, OR ANY APPLICABLE REGULATORY AGENCY WILL HAVE THE RIGHT TO ENTER THE SUPPLIER'S FACILITY TO PERFORM INSPECTION OR ENSURE COMPLIANCE TO THE CONTRACT.
GTC 2	ACCEPTANCE OF THIS ORDER, OR THE INITIATING OF ANY PROCESS, OR THE FURNISHING OF ANY PRODUCT, OR THE ACCEPTANCE OF PAYMENT, CONSTITUTES UNCONDITIONAL ACCEPTANCE BY THE SUPPLIER. THE SUPPLIER IS RESPONSIBLE FOR VERIFYING THEY OBTAIN THE MOST CURRENT REVISION OF THESE QUALITY CLAUSES.
GTC 3	AMENDMENTS TO THIS ORDER, OR CCG TERMS AND CONDITIONS SHALL BE SET FORTH IN WRITING, VIA PURCHASE ORDER CHANGE NOTICE, AND /OR REVISIONS TO THE PURCHASE ORDER TERMS AND CONDITIONS. CCG WILL CONSIDER SUPPLIER'S REQUEST TO MODIFICATION OF, OR EXCEPTION TO, ONLY IF SUCH REQUEST IS MADE IN WRITING, PRIOR TO THE ACCEPTANCE OF THE ORDER (REF. ACCEPTANCE CLAUSE).
GTC 4	PRICE AS STATED ON THIS ORDER COVERS ALL GOODS AND SERVICES TO BE PROVIDED BY THE SUPPLIER AS SPECIFIED IN THE ORDER. THESE PRICES ALSO COVER ALL CHARGES FOR PACKAGING, CONTAINERS, AND TRANSPORTATION, UNLESS SPECIFICALLY DEPICTED OTHERWISE ON THE FACE OF THE ORDER
GTC 5	SHIPMENT OF GOODS AND SERVICES UNDER THIS ORDER SHALL BE F.O.B AS SET FORTH ON THE FACE OF THE ORDER. SUPPLIER SHALL FOLLOW BUYERS INSTRUCTIONS REGARDING METHOD OF SHIPMENT, EXCEPT WHERE BUYER HAS SO STATED ON THE FACE OF THE ORDER.
GTC 6	SCHEDULE FOR DELIVERY WILL BE THE RESPONSIBILITY OF THE SUPPLIER. THE SUPPLIER SHALL NOT BE HELD LIABLE FOR DAMAGES IN RESPECT TO DELIVERY DELAY DUE TO CAUSES BEYOND SUPPLIER'S REASONABLE CONTROL. HOWEVER, IF THE SUPPLIER DOES NOT MEET THE DELIVERY DATE AS DEPICTED ON THE FACE OF THE ORDER, THE BUYER MAY APPROVE A REVISED DELIVERY SCHEDULE, OR TERMINATE THE ORDER WITHOUT LIABILITY FOR SUCH TERMINATION.
GTC 7	HAZARDOUS MATERIAL SUPPLIER AGREES TO FURNISH THE APPLICABLE MATERIAL SAFETY DATA (MSDS) SHEET(S) WITH EACH SHIPMENT, FOR PRODUCTS DESIGNATED BY INDUSTRY, STATE, OR FEDERAL AGENCIES AS HAZARDOUS MATERIAL.
GTC 8	PACKAGING AND PROTECTION OF THE PRODUCT SHIPPED SHALL BE IN ACCORDANCE WITH THE CCG PO OR BEST COMMERCIAL PRACTICE TO PROTECT PRODUCT FROM DAMAGE AND/OR DETERIORATION.
GTC 9	CHANGE NOTIFICATION WHERE APPROPRIATE, SUPPLIER SHALL NOTIFY CCG OF CHANGES IN PRODUCT AND/OR PROCESS DEFINITION WHERE FIT FORM OR FUNCTION MAY BE AFFECTED. CANCELLATION SHALL REMAIN THE RIGHT OF THE BUYER, CCG RESERVES THE RIGHT TO CANCEL THE PURCHASE ORDER WITHIN 24 HOURS OF THE REQUESTED SHIP DATE.
GTC 10	COUNTERFEIT PREVENTION PROGRAM SUPPLIERS SHALL HAVE A COUNTERFEIT PREVENTION PROGRAM IN PLACE TO ENSURE ONLY GENUINE PARTS ARE PROVIDED. SUPPLIERS SHALL NOTIFY CCG UPON DISCOVERY OF COUNTERFEIT PRODUCTS AND TAKE IMMEDIATE CORRECTIVE ACTION. CCG WILL HOLD THE SELLER RESPONSIBLE FOR ALL COSTS ASSOCIATED WITH THE REPLACEMENT OF COUNTERFEIT PARTS AND ANY OTHER LEGAL REPERCUSSIONS THAT MAY EVOLVE. CCG RECOMMENDS ASS553 STANDARDS, IF A PROGRAM IS NOT IN PLACE.
GTC 11	QUALITY ASSURANCE THE SUPPLIER SHALL COMPLY WITH THE CCG QUALITY SYSTEM REQUIREMENTS AS SPECIFIED BY THE CCG SUPPLIER SURVEY OR PURCHASE ORDER. SUPPLIER AGREES TO IMPLEMENT AND MAINTAIN THE QUALITY OR INSPECTION SYSTEM DURING THE PERFORMANCE OF THIS CONTRACT. AN AUTHORIZED CERTIFICATE OF CONFORMANCE IS REQUIRED WITH EACH SHIPMENT WHEN SPECIFIED. PROCESS SUPPLIERS SHALL FURNISH A COMPLETE CERTIFICATE OF CONFORMANCE WITH EACH SHIPMENT INDICATING THE PO NUMBER, SPECIFICATION NUMBER AND REVISION, NAME OF SUPPLIER AND QUANTITIES ACCEPTED AND REJECTED. MATERIAL SUPPLIERS SHALL FURNISH CHEMICAL/PHYSICAL TEST REPORTS WITH EACH SHIPMENT IDENTIFYING THE APPLICABLE SPECIFICATION AND REVISION, ACTUAL CHEMICAL COMPOSITION AND PHYSICAL PROPERTIES, MELT, HEAT, BATCH, OR LOT NUMBER(S). TRACEABILITY ALL PARTS / MATERIAL AND APPLICABLE DOCUMENTS MUST BE IDENTIFIED BY A MANUFACTURING LOT OR BATCH NUMBER BY THE SUPPLIER. RECORD RETENTION SUPPLIER SHALL RETAIN ALL RECORDS PERTAINING TO MATERIAL/ MFG PROCESS SPECIAL PROCESSES, TEST AND INSPECTION FOR A MINIMUM OF 7 YEARS OR AS REQUIRED BY THE CCG CUSTOMER, CHANGES TO THIS REQUIREMENT SHALL BE ADDRESSED ON THE PURCHASE ORDER. AFTER THIS PERIOD, NOTIFY CCG AND DESTROY OR RETURN ALL RECORDS TO CCG FOR DESTRUCTION. ADDITIONAL CCG QUALITY REQUIREMENTS (CWTG CLAUSES) APPLY WHEN REFERENCED BY CCG PO.
GTC 12	NONCONFORMANCES UPON ACCEPTANCE OF A CCG PURCHASE ORDER, THE SUPPLIER AGREES THAT CCG IS ENTITLED TO REIMBURSEMENT OF CCG LABOR AND MATERIAL COSTS, AS WELL AS ALL PROCESSING COSTS ASSOCIATED WITH SUPPLIER RESPONSIBLE NONCONFORMANCES AND DAMAGES, INCLUDING CORECTIVE ACTION REQUEST DOCUMENTAION PROCESSING. THE SUPPLIER SHALL PROVIDE CCG WRITTEN NOTIFICATION OF NONCONFORMANCES AND IS NOT AUTHORIZED, UNDER ANY CIRCUMSTANCE, TO PERFORM MATERIAL REVIEW ACTIVITY WITHOUT CCG APPROVAL.
GTC 13	AGE SENSITIVE MATERIAL CERTIFICATE OFCONFORMANCE FOR AGE SENSITIVE MATERIAL SHALL CONTAIN THE FOLLOWING AS A MINIMUM. DATE OF MANUFACTURE, SHELF LIFE EXPIRATION DATE AND STORAGE CONDITIONS TO ACHIEVE SHELF LIFE, IF NOT STATED ON NORMAL PACKAGE. SHIPMENTS WITH LESS THAN 75% REMAINING SHELF LIFE IS NOT ACCEPTABLE.
GTC 14	FLOWDOWN OF REQUIREMENTS (DFARS 252.225.7014 ATTACHMENT 2) WHEN REQUIRED BY CONTRACT OR PO, RAW MATERIAL OR ITEMS, WHICH CONTAIN "SPECIALTY METALS" (DEFINED AS CERTAIN STEEL AND OTHER ALLOYS, TITANIUM AND ZIRCONIUM) SHALL BE ACQUIRED FROM DOMESTIC OR QUALIFYING COUNTRY RESOURCES. ADDITIONAL FLOWDOWNS AS RELATED TO THE PURCHASE ORDER REQUIREMENTS, INCLUDING BUT NOT LIMITED TO ITAR, MLA, MA, TAA, AND EAR REQUIREMENTS, PURCHASING DOCUMENTS, DIGITAL PRODUCT DEFINITION, DRAWINGS, AND KEY CHARACTERISTICS. ENCRYPTION PROTECTION IS REQUIRED FOR ELECTRONIC TRANSMITTED DATA. FLOW DOWN OF REQUIREMENTS AS A SUPPLIER, CCG FLOWS DOWN ALL APPLICABLE REQUIREMENTS IN THE PURCHASE ORDER DESCRIPTION SECTION. CCG' SUPPLIERS SHALL FLOW DOWN THE APPLICABLE REQUIREMENTS THEIR SUB-TIER SUPPLIERS, AND SO FORTH TO ENSURE ALL REQUIREMENTS ARE FLOWED DOWN TO THE END PROCESSOR.
GTC 15	SUPPLIERS SHALL IMPLEMENT AND MAINTAIN A QUALITY MANAGEMENT SYSTEM IN COMPLIANCE WITH AS9100, AS9120, AS9003 OR SIMILAR OTHER INDUSTRY SUPPLIERS SHALL IMPLEMENT AND MAINTAIN A QUALITY MANAGEMENT SYSTEM IN COMPLIANCE WITH ISO9001
GTC 16	CCG SOURCE INSPECTION AND/ OR CUSTOMER VERIFICATION IS REQUIRED AT SUPPLIER FACILITY PRIOR TO SHIPMENT WHEN REQUESTED ON THE PURCHASE ORDER. CCG WILL PLACE AN INSPECTION STAMPS ON THE SUPPLIER SHIPPER TO INDICATE CCG ACCEPTANCE. CONTACT CCG AT LEAST 48 HOURS PRIOR TO SHIPMENT FROM SUPPLIER FACILITY.
GTC 17	TESTING RECORDS AND CERTIFICATES SHALL BE PROVIDED WHEN REQUESTED ON THE PURCHASE ORDER.
GTC 18	THE SUPPLIER SHALL PROVIDE AN INSPECTION REPORT (IR) IDENTIFYING ENGINEERING REQUIREMENTS AND ACTUALS. FORMAT WILL INCLUDE DESIGN CHARACTERISTICS INCLUDED IN AS9102 FAI DOCUMENTATION. USE OF SUPPLIER OR CCG IR IS ACCEPTABLE IF ALL AS9102 ELEMENTS ARE INCLUDED ON REPORT. ONE COPY OF THE INSPECTION REPORT SHALL BE FURNISHED TO CCG REPRESENTING EACH MANUFACTURING LOT.
GTC 19	THE SUPPLIER SHALL PERFORM 100% INSPECTION OF THE CCG NOTED REQUIREMENTS, A RECORD OF THE INSPECTION RESULTS SHALL BE PROVIDED TO CCG, SAMPLING INSPECTION IS NOT ALLOWED.
GTC 20	ANY RELATED REQUIREMENTS FOR PRODUCT APPROVAL OF PRODUCT, PROCEDURE, PROCESSES AND EQUIPMENT AS STATED BY THE PURCHASE ORDER.
GTC 21	PRODUCT AND DOCUMENTS SHALL HAVE POSITIVE IDENTIFICATION RELATED TO THE PO SPECIFITIONS, DRAWINGS, PROCESS REQUIREMENTS, INSPECTION INSTRUCTIONS AND OTHER RELEVANT TECHNICAL DATA.
GTC 22	RECORDS CREATED BY AND/OR RETAINED BY THE SUPPLIER ARE TO BE SHIPPED TO CCG WITH THE ORDER, COPIES ARE TO BE KEPT ON FILE, PROTECTED, REMAIN LEGIBLE, AND AVAILABLE FOR A MINIMUM OF 7 YEARS
GTC 23	THE SUPPLIER SHALL ENSURE: <ul style="list-style-type: none"> • THEIR CONTRIBUTION TO PRODUCT OR SERVICE CONFORMITY • THEIR CONFORMITY TO PRODUCT SAFETY • THE IMPORTANCE OF ETHICAL BEHAVIOR