



These requirements apply to all purchase orders to approved suppliers, suppliers going through the qualification process, or customer specified suppliers of Axis Fabrication and Machine Co., LLC Critical to the process/Approved Vendor List.

By accepting the purchase order, it is understood that your organization agrees to meet the following requirements:

1. The need to:
 - a. Supplier must notify Axis of non-conforming product/service upon discovery, including any defects in products already at Axis; and obtain approval for the nonconforming disposition;
 - b. Supplier is to notify Axis of any changes to processes, products, or services;
 - c. Supplier must flow down all PO requirements from Axis to any sub-tier supplier, including customer requirements;
 - d. Any requirements for test specimens for inspection/verification, investigation, or auditing, where appropriate;
 - e. Record retention requirements of certifications, test reports, and inspection records are a minimum of 3 years, unless otherwise specified by Axis.
2. Axis, its customers and/or any regulatory authority shall have the right of access to the supplier's facility and all applicable records for parts/services purchased by Axis
3. Axis PO's will include the processes, products, and services to be provided, including the identification of relevant technical data (e.g. specifications drawings, process requirements, and our requirements for certifications.
4. Axis reserves the right of final approval of products, services, methods, processes, equipment and release of products and services. Supplier certifications will be requested when required.
5. All special processes must be performed by trained, qualified persons. Both the vendor and any subcontractors used shall be an Axis approved source for any special processes, including coating, anodize, radiography and penetrant inspection. Special process certification and/or reports will be requested with the shipment when required.
6. For all calibration services, all gages, instruments and services must be calibrated using standards traceable to National Institute of Standards, or fundamental or physical constants. A calibration/verification report or certificate shall be submitted.
7. Supplier's interactions with Axis may be verbal, email or written communication including quoting, purchase orders, or inquiries. Non-conforming issues, and Corrective actions will require written or email communication.
8. Control and monitoring of suppliers' performance for quality and delivery will be applied by Axis.
9. Axis will communicate to the supplier any requirements for verification or validation activities that Axis or its customer, intends to perform at the supplier premises.
10. Axis will communicate any requirements for test, inspection, verification (including production process verification), use of statistical techniques for product acceptance and related instructions for acceptance by Axis and as applicable, critical items including key characteristics.