

Title:	Falcon Electronic, Inc. Quality Terms & Conditions				
Control#:	QF84	Revision: 1			
Department:	Purchasing and Quality	Approval:			
Revision Date:	7/11/18	Page 1	of	1	
1.0 PURPOSE:	To define and flow down terms & conditions of Falcon Electronics, Inc. requirements to our supplier base. This Addition will be inclusive to the Purchase Order.				
2.0 SCOPE:	Suppliers who provide product and sub-contracted processes to Falcon.				
3.0 Terms & Conditions:					
1) BUSINESS SYSTEM REQUIREMENTS – Suppliers are required to maintain a system in compliance with the applicable sections of quality standards IO-9001, and/or AS9100, or an approved quality system.					
2) RIGHT OF ACCESS - Supplier acceptance of this purchase order gives Falcon, our customer and regulatory agencies the right of access to your facility.					
3) CHANGES – No Changes to design, materials, processes or manufacturing location shall occur without written notification and or approval before shipping product.					
4) RECORD RETENTION – Suppliers and their Sub-tier Suppliers shall retain and maintain quality records from deterioration for a minimum of ten years unless otherwise specified by purchase order or customer. No quality record associated with Falcon may be stored, either temporarily or permanently, in an area where the potential for damage, deterioration, or loss exists.					
5) REQUIREMENTS FLOWDOWN – Falcon flows down all customer applicable requirements; the supplier must comply with requirements or notify in writing before purchase order is approved.					
6) CERTIFICATES OF CONFORMANCE – A certificate of compliance is required for all product to provide authentic documentation for our customers with date code and or lot code information.					
7) DFARS – If our purchase order specifies that DFARS applies, supplier must comply with all DFARS, including rated orders and cybersecurity.					
8) COUNTERFEIT MATEIRAL – The Supplier shall plan, implement, and control processes, appropriate to their organization and product, for the prevention of counterfeit or suspect counterfeit part use and their inclusion in products to mitigate counterfeit product from entering the supply chain, as per AS5553. Parts that are repaired, reworked or relabeled are not acceptable without written approval from the end customer.					
9) FOD (FOREIGN OBJECT DEBRIS) – General workmanship practices and standard handling for the prevention of Foreign Object Debris to products apply. It is critical that measures are taken to prevent, clean and detect contamination.					
10) PRODUCT OBSOLESCENCE – The supplier will notify Falcon in writing of any product obsolescence and any recommendation of substitution.					
11) COMPLIANCE – Supplier must maintain an Ethics Policy that includes product safety, product or service conformity and ethical behavior.					
12) PACKAGING – All Material shall be packaged to prevent damage. The use of peanuts and pick poly is prohibited. Components and assemblies that are susceptible to electrostatic discharge damage shall be handled and packaged to prevent ESD damage. All units which contain ESD sensitive devices shall be wrapped in a static shielding carrier in direct contact with and fully surrounding the unit. Containers shall be marked as containing ESD devices.					
13) NONCONFORMING PRODUCT – Segregation and lot integrity must be maintained on all material or services performed on this purchase order. All nonconforming material MUST be identified and segregated. The supplier shall not ship nonconforming material and must obtain Falcon’s approval for disposition, if applicable.					