
Purchase Order Clauses

DAS0001 Supplier shall meet the requirements documented in CWI-00013 (SOP-7-17): Supplier Requirements. Link: [CWI-00013](#)

DAS0002 This purchase order may be subject to prime customer directed sources for fabrication, testing, and special processing. The buyer shall supply the list of directed sources as requested.

DAS0003 The supplier shall conform to and comply with prime customer requirements for control and use of Digital Product Definition. The buyer shall supply the prime customer requirements by request.

DAS0004 Any digital dataset or translation thereof (collectively "data") furnished by DAS is furnished solely as an accommodation to supplier unless specified otherwise. It is the supplier's responsibility to verify such data to the DAS-furnished two-dimensional drawing.

DAS0005 DAS may, at any time, for any reason remove the tooling from supplier's possession, or direct Supplier to use any such tooling or take any other action with respect to such tooling that could be taken by the absolute owner thereof, including without limitation the power to divest supplier of legal title to such tooling and to transfer such title to DAS or to any other party. If any such action taken by DAS pursuant to this paragraph causes an increase in the cost of, or the time required for the performance of any part of the work under any order, an equitable adjustment shall be made in the contract price or delivery schedule, or both.

DAS0006 At minimum, parts shall be identified, separated and segregated by correct lot number and quantity. Parts and materials must be protected in all phases of manufacturing, processing, and transportation to eliminate damage. Parts and materials must be protected from all elements and conditions that could result in damage. This includes, but is not limited to:

- ☐ Process contamination (oils, grease, fluids, etc.)
- ☐ Handling damage (nicks, dings, scratches, etc.)
- ☐ Transportation (damage during transit)
- ☐ FOD (Foreign Object Debris/Damage)

FPOA000 Purchase order quality clauses may appear in more than one location on the purchase order. Supplier is advised to read the entire purchase order to ensure all clauses are noted.

FPOA001 Supplier must purchase raw materials from prime customer approved sources.

FPOA002 All special processes require approval from prime customer and prime customer mandated NADCAP accreditation. This includes sub-tier suppliers to the recipient of this purchase order.

FPOA003 Serial numbers shall be maintained throughout all manufacturing cycles and shall be identified on both the parts and all documentation at time of shipment.

FPOA004 Where specified, Material and services ordered by this purchase order is for Boeing Aircraft end use. All manufacturing and/or procurement must comply with the requirements of the D1-4426 document current at the time of manufacture/procurement. Unless otherwise stated on the purchase order the supplier shall work to the latest revision of each Boeing process specification. Access to Boeing specifications to determine the latest revision is available via the Ducommun FTP site. Supplier shall provide a Certificate of Compliance for all deliveries that includes the statement that the Supplier hereby acknowledges that the parts and/or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700 and no articles (or constituent parts thereof) or the accompanying paperwork (e.g., packages, shippers, etc.) contain any Federal Aviation Administration- Parts Manufacturer Approval (FAA-PMA) markings.

FPOA005 Where specified, Material and services ordered by this purchase order are for Israel Aerospace Industries - Commercial Aircraft Group end use. All manufacturing and/or procurement must comply with the requirements of CAG 9000 and the design requirements detailed in the engineering data and purchase order/ contract for the project current at the time of manufacture/procurement.

FPOA006 For cast material or welded parts that require x-ray inspection, two copies of the inspection report must be included with the parts shipped.

FPOA007 Where specified, Processing to be accomplished in performance of this purchase order is directly related to a Lockheed Martin Aeronautics Company purchase order and must:

1. Be accomplished in accordance with process specification(s) on this purchase order and the revision in effect as of the date of the purchase order of Lockheed Martin Aeronautics Company Appendix QJ. All requirements of such Appendix QJ, QX Table 1, & Q4R shall be accomplished. Appendix QJ and QX can be accessed at the following location:

<http://www.lockheedmartin.com/aeronautics/materialmanagement/quality/QualityAppendices.html>.

2. Be in full compliance with the below listed DFARS clauses to the extent they are applicable. This includes ensuring flow-down of these clauses to sub-tiers, as applicable:

- ☐ 252.225-7007 – Prohibition on Acquisition of Certain Items From Communist Chinese Military Companies
- ☐ 252.225-7009 – Restriction on Acquisition of Certain Articles Containing Specialty Metals
- ☐ 252.204-7008 – Requirements for Contracts Involving Export-Controlled Items
- ☐ 252.225-7001 – Buy American and Balance of Payments Program
- ☐ 252.225-7006 – Quarterly Reporting of Actual Contract Performance Outside the United States
- ☐ 252.225-7013 – Duty Free Entry
- ☐ 252.225-7016 – Restriction on Acquisition of Ball and Roller Bearings
- ☐ 252.225-7021 – Trade Agreements

□ 252.225-7033 – Waiver of United Kingdom Levies

FPOA008 Copies of chemical and physical analysis certifications must accompany each shipment of parts for all supplier purchased materials.

FPOA009 Where specified, Material and services ordered by this purchase order are for Sikorsky end use. All related manufacturing and/or procurement must comply with the requirements of SSQR-01 revision 6.

For specification and standard revisions use SS7777 Revision 55.

If you do not have a copy of SS7777 Revision 55 contact the Ducommun buyer.

If you do not have a copy of a specification or standard at the revision required by SS7777 for the performance of the work defined on this purchase order, contact the Ducommun buyer.

FPOA010 Copies of manufacturer's certifications for all finishes (e.g. sol-gel, primers, top-coats, etc.) used on and/or applied to the parts on this order be included with each shipment. Batch numbers from the manufacturer's certifications must be included on and traceable to the Supplier's Certificate of Conformance.

FPOA011 This order is for a fixed quantity government contract; therefore exact quantity shipment is required.

FPOA012 Two copies of the results of lot, batch or item acceptance tests required by the applicable specification must be included with each shipment. Test reports shall include control identity (e.g., heat, lot, batch, serial number) of each material/item tested, actual values when applicable, and shall be signed by the supplier's authorized agent. The report shall establish the quantity of material/items associated with each traceability number shipped. Place one copy with the shipping documentation and one copy on the inside of the shipping container.

FPOA013 The supplier shall comply with the requirements in WI-00200: Sub-Tier DPD/MBD Quality Assurance Procedures - Documented Process. WI-00200 is available via the Ducommun website at <http://www.ducommun.com/dco/supplierlinks.aspx>.

FPOA014 A quality plan must be submitted to DAS, for approval prior to the completion of the FAI.

FPOA015 One hundred percent inspection on all characteristics is required. Use of sampling plans for inspection is prohibited. This supersedes Section 12 of [CWI-00013](#) (DAS0001).

FPOA016 An Inspection Check List (ICL) is required for each part number, with every shipment. The supplier must identify and document those dimensions checked and the results of that inspection. The preferred document to use when recording the inspection results is the "CHARACTERISTIC ACCOUNTABILITY, VERIFICATION AND COMPATIBILITY EVALUATION" page of the AS9102 First Article Inspection form.

FPOA017 Supplier shall perform and document the result of the calibration activity in accordance with the specification specified within the purchase order. If the calibration specified within the purchase order cannot be performed as specified, the supplier shall notify the buyer in writing before proceeding with any calibration service.

FPOA018 Government source inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify the government representative who normally services your plant so that appropriate planning for government inspection can be accomplished.

FPOA019 This order is subject to the requirements of the DFARS Clauses regarding Preference for Domestic Specialty Metals, as listed below. This includes ensuring flow-down of these clauses to sub-tiers, as applicable:

- ☐ 252.225-7007 – Prohibition on Acquisition of Certain Items From Communist Chinese Military Companies
- ☐ 252.225-7008 – Restriction on Acquisition of Specialty Metals.
- ☐ 252.225-7009 – Prohibition on Acquisition of Certain Articles Containing Specialty Metals.
- ☐ 252.225-7010 – Commercial Derivative Military Article – Specialty Metals Compliance Certificate.

FPOA020 The seller shall maintain a method of commodity and item level traceability that ensures tracking of the supply chain back to the manufacturer of the material being delivered per this order. This traceability method shall clearly identify the name and location of all of the supply chain intermediaries from the manufacturer to the direct source of the material for the seller, and shall include the manufacturer's commodity or item level identification for the item(s) such as date codes, lot codes, heat codes, serializations, unique item identifiers, or batch identifications

FPOA021 Ducommun purchase orders may state "Build / Process to Latest Revision". Ducommun utilizes a File Transfer Protocol (FTP) site to provide suppliers with a means for determining active revision level status of specifications (such as active, obsolete, superseded, etc) and to determine departure status (active, cancelled, superseded, etc). Access to Specifications and Departures is provided to qualified individuals through completion of "FTP / Extranet Access Request Form" (ITOPS 3.2.4.1). In the event where a supplier requires assistance in determining purchase order or processing requirements, suppliers are to contact the relevant Ducommun Buyer who issued the Purchase Order for assistance

FPOA022 Where specified, Material and services ordered by this purchase order are for Northrup Grumman. All related manufacturing and/or procurement activities must comply with Supplier Quality Assurance Requirements (SQAR) Revision 12/12/24.

If you do not have a copy of SQAR Revision 12/12/24 contact the Ducommun buyer.

If you do not have a copy of a specification or standard at the revision required by the SQAR for the performance of the work defined on this purchase order, contact the Ducommun buyer.

Sub-tier supplier quality systems shall comply with either ISO9001, AS9100 or AS9120. Special processes and service suppliers must be compliant with the applicable quality systems "Level C" of Table 1 in SQAR. All sub-tier suppliers are required to utilize AS9102 for their first article inspection

FPOA23 Where specified, Material and services ordered by this purchase order are for Raytheon end use. The following requirements are to be met:

- ☐ Advanced notification and request for Ducommun approval prior to implementing engineering and process changes
- ☐ Notification to Ducommun of discovery or suspicion of nonconformance(s) that may materially affect the Goods delivered (or to be delivered under this Purchase Order)
- ☐ Assurance of retention of all records needed to show conformance to this Purchase Orders requirements. These records shall be available for Ducommun review upon request
- ☐ Supplier shall notify Ducommun if the Supplier or the Supplier's sub-tier receive a U.S. Government Corrective Action Request (GCAR) related to goods, services, or a systemic nonconformance provided or associated with this Purchase Order. Upon Ducommun request, Supplier shall provide:
 - ☐ Copy of the GCAR and any related documentation
 - ☐ Reasonable opportunity for the Buyer to review the Supplier or Supplier's Sub-tier proposed draft response, as relevant, to the GCAR prior to submission of the response to the U.S. Government
 - ☐ Copy of the final GCAR response submitted to the U.S. Government

FPOA024 Where specified, Material and services ordered by this purchase order are for Kawasaki Heavy Industries (KHI) end use. All related manufacturing and/or procurement must comply with the requirements of KQMS-7100

FPOA025 Where specified, Material and services ordered by this purchase order are for Bell Helicopter-Textron (BHT). All related manufacturing and/or procurement must comply with the requirements of BHT Supplier Quality Requirements Manual (SQRM-001). Further for special processes, the following requirements apply:

- ☐ Only BHT approved sources shall be used to perform Bell Process Specifications (BPS) requirements when "Facility Approval" is required by the BPS document. The listing of process sources with BHT Facility Approval is QPS 101, available on the Ducommun FTP site
- ☐ Procurement of processing operations from a processor listed in QPS 101, "Approved Process Sources", does not relieve the supplier procuring such processes of the responsibility for verifying the acceptability of the product or resulting condition. Listing on the BHT Approved Processor List represents only that a processor has been found capable of performing the BHT process involved

☐ For all specifications not requiring BHT Facility Approval, the supplier or the processor acting for the Supplier, shall comply with the latest revision of the applicable specification requirements. Objective evidence indicating compliance to applicable specifications shall be maintained on file and subject to review upon request

FPOA026 Available

FPOA027 Where specified, Material and services ordered by this purchase order are for Spirit AeroSystems end use. All related manufacturing and/or procurement must comply with the requirements of Spirit Supplier Quality Assurance Manual MAA1-10042-1.

FPOA028 Where specified, Material and services ordered by this purchase order are for Airbus end use. All related manufacturing and/or procurement must comply with the requirements of General Requirements for Aerostructure and Material Suppliers (GRAMS/AP2190)

FPOA029 Where specified, Material and services ordered by this purchase order are for Gulfstream. All related manufacturing and/or procurement must comply with the requirements of Gulfstream Supplier Quality Assurance System Requirements (SQAR-0001). Further, for special processes, the supplier must procure all special processes from Gulfstream Approved Sources. A listing of Gulfstream Approved Processors and Approved Process Specification Revisions is available in the Ducommun FTP site

FPOA030 Where specified, Material and services ordered by this purchase order are for Rolls-Royce end use. All related manufacturing and/or procurement must comply with the requirements of Supplier Advanced Business Relationship (SABRe) and Supplier Management System Requirements including compliance to AS/EN/JISQ 9100:2016 or AS/EN/JISQ 9110:2016

FPOA031 Where specified, Material and services ordered by this purchase order are for GKN end use. All related manufacturing and/or procurement must comply with the requirements of SQA01, Issue 12