

Courter-Hall Company

Quality Metal Finishing since 1961

Quality Codes

Rev A

Last Updated: 5-3-2023

Last Review: 5-3-2023

The following Quality Requirements apply as listed on each PO – The following Selected Procurement Quality Requirements apply when specified in the purchase order.

Q1 – MANUFACTURERS CERTIFICATE OF COMPLIANCE/CONFORMANCE (MCOC)

Supplier is to provide the Manufacturer's Certificate of Conformance for each line item on the PO that contains this Quality Code. The MCOC should contain the part number, revision number/letter, lot number, batch number, date code, date of manufacture, expiration date, etc. of the item being provided as applicable. The MCOC should bear a signature or stamp of the manufacturer's representative.

Q2 – CERTIFICATIONS / TEST REPORT REQUIREMENTS

A report or reports providing required data, per any of the following categories; Raw Material Chemical test reports, Raw Material Physical and mechanical test reports, nondestructive test and process certifications (plating, anodize, paint, etc.), and functional test reports.

Q3 – SPECIALTY METALS

Material supplied must be in accordance with Domestic Specialty Metals Regulation DFARS 252.225-7009 and 252.225-7008. The country of origin of the raw material must be declared on the certification.

Q4 – REVISION STATUS

Supplier is required to provide the same revision as requested on the PO.

Q5 – QUALITY MANAGEMENT SYSTEM

By acceptance of this order, vendor certifies that he maintains a Quality System that conforms to MIL-I-45208, ISO9001, AS9120, AS9100 or equivalent. Suppliers of calibration services must be certified to ISO17025, ISO10012-1 or ANSI Z540.

Q6- FLOW DOWN REQUIREMENTS

Courter-Hall Company will flow down the supply chain the applicable requirements, including their customer requirements, in the main body of the purchase order for each line item that contains this Quality Code. Supplier and its subcontractors will comply with any and all mandatory flow down clauses.

Q7- YOUR CERTIFICATE OF COMPLIANCE/CONFORMANCE (C of C)

Courter-Hall Company requires your C of C to indicate lot control and traceability to the Manufacturer.

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Q8 – SHELF LIFE AND STORAGE REQUIREMENTS

*** CURE DATE ITEM ***. Product must have the minimum shelf-life specified on the Purchase Order remaining upon delivery.

Q9 – MAKE PER DRAWING

This item must be made to the requested revision of the drawing. All specifications listed on the customer or military print must be used regardless of cancellation and/or superseding specifications. When a referenced document/specification is cancelled, the last issue prior to cancellation shall continue to be applicable.

Q10- Early Delivery Desired

Please ship early if possible.

Q11 – SURPLUS PARTS

Courter-Hall Company is aware that these parts are in surplus condition. No traceability to the manufacturer is required.

Q12– EXTENSIVE SPECIAL REQUIREMENTS

Extensive special requirements, critical items, or key characteristics are attached. Please review completely.

Q13- DROP SHIP REQUIREMENTS

Must submit packing slip and all required certifications requested on purchase order for Courter-Hall Company's review and approval. No shipping without Courter-Hall Company's authorization.

Q14- EXTENSIVE DROP SHIP REQUIREMENTS

Must submit detailed measurements of inspections to Courter-Hall Company for review and approval. No shipping without Courter-Hall Company's authorization.

Q15- VERIFY TEST REPORTS

Supplier is responsible for verifying test reports to ensure that all raw materials meet the specs requirements.