

**HILLPRO LLC**  
**PURCHASE ORDER TERMS AND CONDITIONS**

Form 7.4.2 Revision B  
Date 10/06/2017

This document defines purchase order requirements that may apply to your purchase order. Please refer to your purchase order for specific requirements that apply to your PO. All applicable drawings, specifications, test procedures, and certifications listed in the requirements applicable to your PO must be complied with in order to provide product that meets our PO requirements.

Supplier shall maintain quality records of all products provided on this PO for a minimum of 7 years.

The latest revision of specifications and drawings apply to this order unless a specific revision is called out on your PO. Any deviation or waivers from the requirements specified on your PO must have written approval from HILLPRO purchasing prior to shipping the product.

Suppliers and subcontractors shall allow right of access to facilities and applicable records to HILLPRO personnel, our customers, government or other regulatory authorities for the item(s) offered on this PO.

Suppliers and subcontractors shall not ship known nonconforming product. If nonconforming product is to be shipped to HILLPRO, you must obtain approval from HILLPRO prior to shipment. Notify HILLPRO of changes in product or process definition, changes of suppliers, change of manufacturing facility location, and obtain approval from HILLPRO.

None of the terms and conditions referenced on the PO may be added to, modified, superseded, or otherwise altered in any way except by written permission of the HILLPRO purchasing agent.

It is the responsibility of the supplier to ensure that appropriate HILLPRO requirements are flowed down through all sub-tier suppliers.

This order may contain articles that are controlled by the International Traffic in Arms Regulations (ITAR) ITAR articles are for shipment only within the U.S. and for access and use by U.S. persons only. They may not be exported, transferred, transshipped in either their original form or after being incorporated into other end-items, without the written approval of the U.S. Department of State.

*The supplier shall maintain a counterfeit parts program appropriate to your business covering both electronic and mechanical items provided to HILLPRO. If items provided by the supplier are found to be counterfeit or suspect counterfeit, HILLPRO will not allow the items to be re-introduced back into the supply chain, and HILLPRO will not be held responsible for the cost of the item.*

*The supplier shall maintain a product safety and ethical behavior program appropriate to your business.*

If this is a rated order the DPAS rating will be listed on your PO, and is certified for national defense, emergency preparedness, and emergency program use, and the contractor shall follow all of the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700)

**Conflict Materials Reporting:**

In July 2010, President Barack Obama signed into law the Wall Street Reform and Consumer Protection Act, also known as the Dodd-Frank Act. This act imposes new regulations regarding "Conflict Minerals". On August 22, 2012, the Securities and Exchange Commission (SEC), adopted final rules implementing the "conflict minerals" disclosure requirements in Section 1502 of the Dodd-Frank Act, passed by Congress in 2010 (see the rules at: <http://www.sec.gov/rules/final/2012/34-67716.pdf>).

This rule requires public companies such as to acknowledge if any conflict minerals (defined as tantalum, tin, gold or tungsten) are in their products and if any of these minerals originated in the Democratic Republic of the Congo (DRC) or surrounding countries. HILLPRO requires all suppliers to provide a "Conflict Minerals Reporting" declaration using the format located at <http://www.conflictreesmelter.org/documents/EICCGeSIDDtemplate.xlsx>

Or other format which provides all applicable required information disclosing if any conflict minerals are used in products delivered to HILLPRO once each year prior to May 15<sup>th</sup>, 2014. You are also requested to flow down this alert to all levels of your supply chain and ensure that your company becomes familiar with the conflict minerals rules. If HILLPRO does not receive the required report from your company we will assume that no "Conflict Materials" were provided to HILLPRO.

**NOTE: The requirements listed above this line apply to all purchase orders. Requirements below this line only apply if they are referenced on the face of your PO.**

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QA-00 NO CERTIFICATIONS ARE REQUIRED FOR THIS ITEM.

QA-1 GENERAL CERTIFICATE OF COMPLIANCE, THE SUPPLIER MUST SUBMIT A CERTIFICATE OF COMPLIANCE WITH EACH SHIPMENT THAT INCLUDES:

- NAME, TITLE, SIGNATURE OR STAMP OF THE PERSON CERTIFYING THE PRODUCT
- PO NUMBER, LOT NUMBER, TITLE AND REVISION OF DRAWINGS AND SPECIFICATIONS AND
- A STATEMENT OF COMPLIANCE STATING COMPLIANCE WITH ALL PO REQUIREMENTS.

QA-2 MFG CERTIFICATE OF CONFORMANCE, THE SUPPLIER MUST SUBMIT A SIGNED OR STAMPED DOCUMENT FROM THE ORIGINAL MANUFACTURER STATING COMPLIANCE WITH ALL SPECIFICATIONS, DRAWING, AND PURCHASE ORDER REQUIREMENTS; INCLUDING SPECIAL PROCESSES.

QA-3 MATERIAL TEST REPORTS, THE SUPPLIER MUST SUBMIT A MATERIAL TEST REPORT CERTIFYING COMPLIANCE WITH THE REQUIREMENTS OF APPLICABLE MATERIAL SPECIFICATIONS. A SIGNATURE OR STAMP OF AUTHORIZING PERSONNEL, AND DATE ARE REQUIRED ON THE TEST REPORT. TEST REPORTS MUST INCLUDE:

- ALL APPLICABLE CHEMICAL AND PHYSICAL PROPERTIES INCLUDING ACTUAL VALUES, MATERIAL SPECIFICATIONS, AND REVISIONS.
- IDENTIFICATION OF ALL SPECIAL PROCESSES PERFORMED ON THE PART INCLUDING PROCESS SPECIFICATIONS, REVISIONS, TYPE, GRADE, CLASS, OR OTHER SPECIFICS OF THE PROCESS.

NOTE: WHEN SPECIFIED BY REFERENCE IN SPECIFICATIONS LISTED ON OUR PO, SPECIAL PROCESSES MUST BE PERFORMED BY SOURCES QUALIFIED UNDER SPECIFIED SPECIFICATIONS.

QA-4 RAW MATERIAL MUST BE IDENTIFIED AS REQUIRED PER APPLICABLE SPECIFICATION

QA-5 MATERIAL SAFETY DATA SHEET REQUIRED

QA-6 DATE OF MFG & SHELF LIFE EXPIRATION OR LENGTH OF USEFUL LIFE AND ANY SPECIAL STORAGE REQUIREMENTS *INCLUDING SPECIAL STORAGE TEMPERATURE REQUIREMENTS* MUST BE SUPPLIED WITH LIMITED LIFE ITEM. MIN OF 80% SHELF LIFE REMAINING

QA-7 DATE OF MFG & SHELF LIFE EXPIRATION OR LENGTH OF USEFUL LIFE AND ANY SPECIAL STORAGE REQUIREMENTS *INCLUDING SPECIAL STORAGE TEMPERATURE REQUIREMENTS* MUST BE SUPPLIED WITH LIMITED LIFE ITEM. MIN OF 50% SHELF LIFE REMAINING

QA-8 DATE OF MFG & SHELF LIFE EXPIRATION OR LENGTH OF USEFUL LIFE AND ANY SPECIAL STORAGE REQUIREMENTS INCLUDING SPECIAL STORAGE TEMPERATURE REQUIREMENTS MUST BE SUPPLIED WITH LIMITED LIFE ITEM. MIN OF 67% SHELF LIFE REMAINING

QA-9 DFAR 252.225.7014: PRODUCT PROVIDED MUST MEET THE REQUIREMENTS OF DFAR # 252.225.7014, PREFERENCE FOR DOMESTIC SPECIALTY METALS, ALT 1

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QA-10 PASSIVATION CERTIFICATION REQUIRED

QA-11 NO ALTERNATES OR SUBS ACCEPTED. MUST BE BAGGED AND TAGGED ACCORDING TO THE PART NUMBER ON THE PURCHASE ORDER

QA-12 HEAT TREAT CERT REQUIRED

QA-13 FAA 8130-3 REQUIRED

QA-14 ALL WIRE, BRAID, SLEEVING, TUBING MUST BE A CONTINUOUS PIECE ON AN INDIVIDUAL REEL. NO SPLICING, MELTING OR BONDING WILL BE ACCEPTED.

QA-15 EACH SPOOL OF CABLE OR WIRE SHALL BE ONE CONTINUOUS UNBROKEN LENGTH UNLESS OTHERWISE DIRECTED IN WRITING. CABLE AND WIRE SPOOLS SHALL MEET THE FOLLOWING REQUIREMENTS:

1. BARREL DIAMETER > OR = TO 3.5 INCHES
2. FLANGE HEIGHT < OR = 24 INCHES
3. LENGTH < OR = TO 12.5 INCHES
4. SPINDLE DIAMETER > 1 INCH
5. THERE SHALL BE A MINIMUM OF 6 INCHES OF WIRE EXPOSED ON THE RIGHT HAND SIDE OF THE SPOOL FLANGE FOR RETENTION PURPOSES
6. SPOOL LENGTH SHALL BE MARKED TO INDICATE THE SPOOL LENGTH LESS THE TENSIONING WIRE
7. TENSIONING WIRE: AS DELINEATED BELOW, SOME SPOOLS WILL REQUIRE 14.5 FEET OF WIRE BE ADDED ABOVE AND BEYOND THE PO LINE REQUIREMENT FOR TENSIONING PURPOSES. THE FIRST 14.5 FEET OF WIRE ON EACH SPOOL IS CONSIDERED UNUSABLE WIRE FOR MARKING PURPOSES ON DIRECT MARKING MACHINES. THE 14.5 FEET OF WIRE MAY BE ADDITIONAL WIRE THAT IS FABRICATED OUT OF A SCRAP OF THE SAME AWG THAT IS MECHANICALLY JOINED TO THE SPOOL OF WIRE.

**MILITARY SPECIFICATION WIRE. THIS APPLIES TO ALL MILITARY SPECIFICATION TYPE WIRE MIL-W-22759, MIL-W-27500 WIRE, ETC.**

- a. PO QTY 500 FEET OR GREATER: THE WIRE SHALL BE PROVIDED ON A SPOOL OF 500 FEET OR GREATER IN LENGTH TO FULFILL THE PO REQUIREMENT. EXCEPTIONS INCLUDE M17 COAXIAL CABLE AND 4 OR MORE CONDUCTOR M27500 WIRE WHICH MAY BE SUPPLIED ON 300 FOOT OR GREATER SPOOLS.
- b. RESIDUAL (REMAINING) BALANCES AND PO REQUIREMENTS LESS THAN 500 FEET SHALL INCLUDE THE BALANCE OF THE PO REQUIREMENT PLUS 14.5 FEET FOR TENSIONING SHALL BE ADDED.

**55FB25 FILLER WIRE OR OTHER M85485 FILLER LINE WIRE.**

- a. PO QTY 300 FEET OR GREATER SHALL BE PROVIDED ON A SPOOL OF 300 FEET OR GREATER IN LENGTH TO FULFILL THE PO REQUIREMENT PLUS 14.5 FEET FOR WIRE TENSIONING.
- b. RESIDUAL (REMAINING) BALANCES AND PO REQUIREMENTS LESS THAN 300 FEET SHALL INCLUDE THE BALANCE OF THE PO REQUIREMENT PLUS 14.5 FEET FOR TENSIONING SHALL BE ADDED.

QA-16 THE SUPPLIER MUST PROVIDE A ONE YEAR WARRANTY

QA-17 MUST SHIP ENTIRE QUANTITY AT ONE TIME. NO PARTIAL SHIPMENTS ACCEPTED UNLESS OTHERWISE AUTHORIZED IN WRITING BY THE HILLPRO BUYER.

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QA-18 CHEMICALS: ALL CHEMICAL SHIPMENTS SHALL COMPLY WITH APPROPRIATE EPA, RCRA, OSHA, AND DOT REQUIREMENTS FOR SAFE TRANSPORTATION, LABELING (SMALLEST

UNIT CONTAINERS AND OUTER PACKAGING), SPECIAL OR UNUSUAL HANDLING REQUIREMENTS, AND SPILL INSTRUCTIONS. A COPY OF THE MSDS, IF APPLICABLE, SHALL BE PROVIDED WITH EACH SHIPMENT.

- QA-19 PART SEGREGATION: PARTS MUST BE FROM A SINGLE HOMOGENEOUS LOT. A HOMOGENEOUS LOT IS DEFINED AS ALL ITEMS HAVING THE SAME PART NUMBER, DATE, OR LOT CODE, AND MANUFACTURE.
- QA-20 ESD PACKAGING/PACKING REQUIREMENTS: STATIC SENSITIVE PARTS WILL BE PACKED IN A CONDUCTIVE FRAME OR WITH LEADS INSERTED IN CONDUCTIVE ELASTOMER OR FOAM TO PROTECT THEM AGAINST ELECTRICAL CHARGES. EXTERNAL LABELS SHALL IDENTIFY THE PACKAGE ON AT LEAST TWO SIDES AS CONTAINING STATIC SENSITIVE DEVICES. (MIL-B-81705). The sellers ESD program must meet the requirements of MIL-STD-1686, ANSI-S20.20, EIA 625, or MSFC-STD-1800 as appropriate.
- QA-21 FIRST ARTICLE INSPECTION REPORT REQUIRED (REPORT ONLY), MEETING THE REQUIREMENTS OF AS9102
- QA-22 CALIBRATION CONTROL: THE VENDOR SHALL CONTROL THE CALIBRATION OF ALL MEASURING DEVICES AGAINST CERTIFIED STANDARDS TRACEABLE TO THE NATIONAL BUREAU OF STANDARDS. THE CALIBRATION PROGRAM SHALL CONFORM TO SPECIFICATION ANSI/ISO/IEC 17025:2005.
- QA-23 SUPPLIER IS TO PROVIDE TRACEABILITY, INCLUDING A C OF C FROM EACH DISTRIBUTOR IN THE SUPPLY CHAIN DOCUMENTING TRACEABILITY ALL THE WAY BACK TO THE MANUFACTURER. INFORMATION SHOULD INCLUDE DISTRIBUTOR AND CUSTOMER'S NAMES AND ADDRESSES, QUANTITIES, LOT CODES, AND OEM IDENTIFICATION.
- QA-24 ALL PACKING SLIPS, INVOICES, AND OTHER DOCUMENTS MUST REFERENCE HILLPRO CUSTOMER PART NUMBER, LINE NUMBER AND PURCHASE ORDER NUMBER.
- QA-25 PLATING CERTIFICATION REQUIRED IDENTIFYING THE SPECIFICATION AND REVISION OF ALL PROCESSES PERFORMED.
- QA-26 THE SUPPLIER IS REQUIRED TO MEET ALL DRAWING AND SPECIFICATION REQUIREMENTS, INCLUDING ASSURING THAT ALL MATERIALS, PROCESSES, SOURCES OF SUPPLY, AND SOURCES OF DISTRIBUTION MEET DRAWING AND/OR SPECIFICATION REQUIREMENTS.
- QA-27 SPECIAL PROCESS CERTIFICATION REQUIRED, ALL SPECIAL PROCESSES INCLUDING PASSIVATION, HEAT TREAT, PLATING, ADHESIVE BONDING, BRAZING, CONVERSION COATING, SPECIAL CLEANING, PAINTING, PEENING, POTTING, AND OTHER SPECIAL PROCESSES MUST BE PERFORMED AND CERTIFIED BY A CERTIFIED NADCAP SOURCE OR APPROVED BY DRS SSI. CONTACT YOUR HILLPRO BUYER FOR A LIST OF DRS SSI APPROVED SPECIAL PROCESS SUPPLIERS.

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- QA-28 IF OUR PO SPECIFIES QSLM/QSLD THE SUPPLIER IS REQUIRED TO COMPLY WITH THE FOLLOWING ADDITIONAL REQUIREMENTS:

- THE SUPPLIER MUST BE LISTED ON THE MOST CURRENT QSLM/QSLD LISTING AND APPROVED TO QUOTE OR PROVIDE PARTS ON THIS ORDER.
- THE SUPPLIER MUST CONTINUOUSLY MONITOR QSL QUALIFICATIONS STATUS FOR SOURCES OF ITEMS PROVIDED ON THIS ORDER TO ENSURE THAT ONLY QSLM/QSLD APPROVED SOURCES OF SUPPLY ARE UTILIZED.
- RAW MATERIAL TEST REPORTS AND AN UNALTERED COPY OF THE MILL CERTIFICATION ARE REQUIRED FOR ALL ITEMS ON THIS PO.
- ALL MATERIAL MUST BE TRACEABLE TO QUALIFIED SOURCES, AND MUST HAVE AN UNBROKEN CHAIN OF PURCHASE ORDERS AND CERTIFICATIONS BACK TO THE MILL THAT THE RAW MATERIAL CAME FROM, NO MATTER HOW MANY ENTITIES THE ITEM WENT THROUGH.
- CO-MINGLING OF LOT NUMBERS IS NOT ALLOWED.
- NONE OF THE ITEMS PROVIDED ON THIS ORDER MAY BE ALTERED AFTER MANUFACTURING PROCESSES ARE COMPLETE.
- ALL TESTING MUST BE PERFORMED BY QUALIFIED TEST LABS.

QA-29 PACKAGING AND PRESERVATION PER MIL-STD-2073 IS REQUIRED. SPECIFIC PACKAGING AND PRESERVATION REQUIREMENTS ARE DOCUMENTED ON THE PO. IF NO SPECIFIC REQUIREMENTS ARE SPECIFIED ON THE PO, PLEASE CONTACT YOUR HILLPRO PURCHASING AGENT FOR SPECIFIC INSTRUCTIONS.

QA-30 MARKING PER MIL-STD-129 IS REQUIRED. SPECIFIC MARKING REQUIREMENTS ARE DOCUMENTED ON THE PO. IF NO SPECIFIC REQUIREMENTS ARE SPECIFIED ON THE PO, PLEASE CONTACT YOUR HILLPRO PURCHASING AGENT FOR SPECIFIC INSTRUCTIONS.

QA-31 SELLER SHALL PROVIDE AND MAINTAIN A QUALITY SYSTEM THAT IS COMPLIANT TO ISO9001, LATEST REVISION. SELLER'S CAPABILITY TO PERFORM SATISFACTORILY TO THIS REQUIREMENT MAY BE DEMONSTRATED BY PROVIDING A FIRST, SECOND, OR THIRD PARTY CERTIFICATE STATING THAT THE SELLER IS COMPLIANT WITH ISO9001.

QA-32 SELLER SHALL MAINTAIN A FOD PREVENTION PROGRAM, INCLUDING AS APPROPRIATE; DESIGN, MANUFACTURING, PROCESSING, TESTING, INSPECTION, HANDLING, AND PACKAGING. THE FOD PROGRAM SHALL IDENTIFY AND ELIMINATE FOD ENTRAPMENT AREAS AND PATHS THROUGH WHICH FOD CAN MIGRATE.

QA-33 SOLDERING AND PROCESSING OF ELECTRONIC ASSEMBLIES SHALL BE IN ACCORDANCE OR EQUIVALENT WITH IPC-A-610 OR J-STD-001.

QA-34 CABLE WORKMANSHIP SHALL BE IN ACCORDANCE WITH IPC/WHMA-A-620.

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QA-35 MATERIAL AUTHENTICITY/COUNTERFEIT PARTS; THE SUPPLIER SHALL MEET THE APPROPRIATE COUNTERFEIT PARTS CONTROL PROGRAM FOR THE TYPE ITEMS BEING

PROVIDED. THE SELLER SHALL FLOW THESE REQUIREMENTS DOWN TO SUB-TIER SUPPLIERS.

	A	B	C
OEM/OCM OR FRANCHISED DISTRIBUTOR OR AUTHORIZED AFTERMARKET SUPPLIER	X		
ASSEMBLY OF SUBCONTRACTS SUPPLIER		X	
OTHER SUPPLIERS			X

- A. THE SUPPLIER SHALL MAINTAIN A MATERIAL AUTHENTICITY PROGRAM THAT HAS A GOAL OF AVOIDANCE, DETECTION, MITIGATION, AND DISPOSITION OF COUNTERFEIT PARTS. THE SUPPLIER WILL NOT MISREPRESENT USED OR RECLAIMED PARTS AS NEW. SHALL COMPLY WITH THE MANUFACTURER’S HANDLING, STORAGE, AND SHIPPING PROCEDURES. SHALL PROVIDE ALL NECESSARY CERTIFICATES OF CONFORMANCE SHOWING TRACEABILITY TO THE OEM OR OCM. SHALL MAINTAIN OBJECTIVE EVIDENCE OF THE CHAIN OF CUSTODY TO THE ORIGINAL MANUFACTURER.
- B. THE SUPPLIER SHALL MAINTAIN A MATERIAL AUTHENTICITY PROGRAM THAT HAS A GOAL OF AVOIDANCE, DETECTION, MITIGATION, AND DISPOSITION OF COUNTERFEIT PARTS. SHALL PROVIDE ALL NECESSARY CERTIFICATES OF CONFORMANCE SHOWING TRACEABILITY TO THE OEM OR OCM. SHALL MAINTAIN OBJECTIVE EVIDENCE OF THE CHAIN OF CUSTODY TO THE ORIGINAL MANUFACTURER. ALL ELECTRICAL, ELECTRONIC, AND ELECTRO-MECHANICAL PARTS USED IN THE MANUFACTURE SHALL CONFORM TO OEM SPECIFICATIONS. SELLER SHALL MAINTAIN EVIDENCE THAT ALL COMPONENTS USED IN THE PRODUCTION OF ITEMS PROVIDED WERE PROCURED FROM THE OEM/OCM. IF TRACEABILITY TO THE OEM/OCM IS NOT OBTAINED, THE SUPPLIER SHALL HAVE ALL COMPONENTS SUBMITTED TO AN INDEPENDENT INSPECTION/TEST SERVICE PROVIDER TO VERIFY AUTHENTICITY PRIOR TO DELIVERY. THE SUPPLIER WILL NOT MISREPRESENT USED OR RECLAIMED PARTS AS NEW. SHALL COMPLY WITH THE MANUFACTURER’S HANDLING, STORAGE, AND SHIPPING PROCEDURES.
- C. THE SUPPLIER WILL NOT MISREPRESENT USED OR RECLAIMED PARTS AS NEW. SHALL COMPLY WITH THE MANUFACTURER’S HANDLING, STORAGE, AND SHIPPING PROCEDURES. . SHALL PROVIDE ALL NECESSARY CERTIFICATES OF CONFORMANCE SHOWING TRACEABILITY TO THE OEM OR OCM. SHALL MAINTAIN OBJECTIVE EVIDENCE OF THE CHAIN OF CUSTODY TO THE ORIGINAL MANUFACTURER. ALL ELECTRICAL, ELECTRONIC, AND ELECTRO-MECHANICAL PARTS USED IN THE MANUFACTURE SHALL CONFORM TO OEM SPECIFICATIONS. SELLER SHALL MAINTAIN EVIDENCE THAT ALL COMPONENTS USED IN THE PRODUCTION OF ITEMS PROVIDED WERE PROCURED FROM THE OEM/OCM. IF TRACEABILITY TO THE OEM/OCM IS NOT OBTAINED, THE SUPPLIER SHALL HAVE ALL COMPONENTS SUBMITTED TO AN INDEPENDENT INSPECTION/TEST SERVICE PROVIDER TO VERIFY AUTHENTICITY PRIOR TO DELIVERY. VERIFICATION RESULTS SHALL INCLUDE COPIES OF X-RAY AND DIGITAL PHOTOGRAPHS.

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QA-36 SELLER SHALL ONLY PROVIDE ITEMS FROM MANUFACTURERS LISTED IN THE QUALIFIED PARTS LIST (QPL) FOR THIS PART NUMBER. THE SUPPLIER WILL EITHER PROVIDE A C OF C OR SHIPPING DOCUMENT FROM THE QPL APPROVED MANUFACTURER OR A SIGNED

STATEMENT CERTIFYING THAT THE PART WAS PRODUCED BY A MANUFACTURER LISTED ON THE QPL FOR THIS PART.

- QA-37 BEARINGS – A SPECIFIC CERTIFICATION STATING THAT THE BEARINGS WERE MADE IN THE US OR CANADA IS REQUIRED.
- QA-38 GOVERNMENT APPROVED SOURCES: PARTS/MATERIAL SHALL BE IN COMPLIANCE WITH REQUIREMENTS OF THE CONTACT TECHNICAL DATA FILE (CTDF); PROCUREMENT ITEM DESCRIPTION (PID); THIS INCLUDES APPROVED SOURCES OF SUPPLY. ORIGINAL EQUIPMENT MANUFACTURE (OEM) CERTIFICATE IS REQUIRED WITH SHIPMENT.
- QA-40 ALL BEARINGS SHALL BE PACKAGED AND MARKED PER MIL-DTL-197, AND SHALL BE CERTIFIED TO NOT CONTAIN MERCURY OR HAVE COME IN CONTACT WITH MERCURY. Form 7.4.2 SUPPLIER'S PACKAGING FACILITY SHALL ADHERE TO THE QUALITY ASSURANCE VERIFICATION REQUIREMENTS CONTAINED WITHIN SECTION 4 OF MIL-DTL-197. IF ADDITIONAL PACKAGING OR LABELING INFORMATION IS NEEDED, CONTACT YOUR HILLPRO SALES CONTACT.
- QA-41 THE FOLLOWING DFARS MUST BE COMPLIED WITH ON ALL ITEMS PROVIDED ON THIS PO.
- 252.225-7007 – PROHIBITION ON ACQUISITION OF UNITED STATES MUNITIONS LIST 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
- QA-42 Government source inspection is required at HILLPRO upon receipt of this item.
- QA-43 Government source inspection is required at your facility. Please provide a copy of this Purchase Order to the Government source inspector responsible for performing source inspection at your facility. Also, please ensure that evidence of Government source inspection is included with the documentation provided with this item.
- QA-44 The **country of origin** must be documented for each item provided on this PO.