

Purchase & Repair Order Terms and Conditions

Quality System

The supplier must operate under an approved quality system such as:

- ASA 100
- AC 00-56
- ISO 9001
- AS 9120
- FAA 145
- EASA 145

Personnel Training

Supplier personnel must be trained and receive recurring training as per their quality system.

Training must include personnel awareness of:

- Their contribution to product or service conformity
- Their contribution to product safety
- The importance of ethical behavior

Substitutions

Supplier must not substitute the part number of an ordered item with another without prior written approval from an authorized agent of Cross-Check Aviation.

Changes to Item Ordered

Cross-Check Aviation must be notified in writing of any changes to an ordered item of the same part number prior to shipment.

Notification of Nonconforming/Counterfeit Parts

Cross-Check Aviation must be notified immediately of any received shipments of nonconforming or counterfeit parts.

Revision Status

Suppliers must provide identification and revision status of specifications, drawings, process requirements, inspection/verification instructions, or any other relevant technical data.

Order Documentation

Suppliers must provide the following documentation with all orders as relevant:

- Packing slip
- OEM Packing slip
- Certificate of Conformance
- 8130-3
- Form-1
- Teardown Inspection Report
- Shelf-life expiration
- Non-incident statement

Purchase & Repair Order Terms and Conditions (Cont.)

Record Retention - Suppliers

The supplier must maintain a copy of all relevant documentation (trace materials) of products sold to Cross-Check Aviation for a period of no less than seven (7) years.

Record Retention - Subcontractors

The supplier must maintain a copy of all relevant documentation verifying that all work was accomplished according to appropriate regulations, work instructions, and inspections as well as the shelf-life and trace documentation of all products used in the repair process for a period of no less than three (3) years.

Special Instructions

The supplier must following all special requirements for authority approval, design, test, inspection, and verification as instructed on the purchase order.

Right of Access

The supplier must provide "Right of Access" by Cross-Check Aviation, our customers, and the authorities to all applicable records and areas of their facilities at all levels of the supply chain.

Flow Down Requirement

The supplier must "Flow Down" Cross-Check Aviation Purchase Order Terms and Conditions to all levels of the supply chain including any special or customer requirements listed on the purchase order.

Shelf-Life Materials

All shelf-life materials received by Cross-Check Aviation must have a minimum of 2/3 of its shelf-life remaining to be acceptable.

Nonconforming Part Notification and Disposition

The supplier must report all malfunctions, defects, and unairworthy conditions to Cross-Check Aviation and receive written approval for disposition of nonconforming products.

Notification of Changes

The supplier must notify Cross-Check Aviation of any changes in product and/or process, changes of suppliers, changes of manufacturing facility location.

First Article Inspection - Subcontractors

Cross-Check Aviation reserves the right of design and production method approval for all first articles (test specimens) including access to all relevant documentation.