



3901	APPROVED VENDOR The subcontractor shall be Regal Research and Mfg. Co. approved vendor.	3912	STANDARD AND COMMERCIAL HARDWARE A reproducible copy of original manufacturer certification must accompany each shipment. Traceability must be hardware to original manufacturer's certification
3902	FINAL ACCEPTANCE Final acceptance of items furnished under this purchase order will be at Regal. Regal shall have the right to use ample inspection methods for acceptance of shipments. If the sample is unacceptable, the Buyer shall have the right to return all or part of the lot for credit or replacement.	3913	CHEMICAL TEST REPORT A reproducible copy of original manufacturer certification of a chemical test report must accompany each item on purchase order. Test reports must show signature and title of authorized company official. Traceability must be maintained from material to test report.
3903	NONCONFORMING MATERIAL Seller will notify Regal of nonconforming product. Seller before shipment will obtain authority to ship discrepant material. Regal will not accept discrepant material shipped without prior approval.	3914	MECHANICAL TEST REPORT A reproducible copy of original manufacturer certification of a mechanical test report must accompany each item on purchase order. Test reports must show signature and title of authorized company official. Traceability must be maintained from material to test report.
3904	SURVEILLANCE/CUSTOMER RIGHT OF ENTRY Regal and its customers reserve the right to conduct inspection and surveillance of the suppliers' procedures, facilities, and products. The right of entry provides the supplier, customers, and regulatory agencies to determine and verify the quality, records, and material at any place, including the plant of the subcontractor. Customer verification of product is not to be used as evidence of effective supplier quality control and does not absolve the requirement for conforming product or preclude subsequent rejection by the customer.	3915	CERTIFICATION OF SPECIAL PROCESSES A reproducible copy of original manufacturer certification of each process on purchase order. Such as, but not limited to, Heat Treat, Welding, Surface preparation and treatment, Paint, Pressure Test, Bonding, etc. Certification must include applicable specification with revision, signature, and title of authorized company official.
3905	GOVERNMENT SOURCE INSPECTION Before shipment from your plant, inspection by a government source inspector will be required. Upon receipt of this purchase order, promptly furnish a copy to the government representative who normally services your plant, or, if none, to the nearest DSA, Army, Air Force or Navy inspection office in your locality. In the event the representative or office cannot be located, contact Regal purchasing agent. Evidence of government inspection must be shown on all shipping documents.	3916	CERTIFICATION OF NON-DESTRUCTIVE TESTING A reproducible copy of original manufacturer certification of test reports performed per purchase order. Such as, Magnetic Particle, Penetrant, Eddy Current, Ultrasonic, or Radiographic inspection. Certification must include applicable specification with revision, signature, and title of authorized company official.
3906	MANUFACTURING, INSPECTION AND TEST PLANS The seller shall prepare a manufacturing and inspection test plan showing operational sequence, inspection and test points. The manufacturing and inspection test plan shall include any other pertinent control media for the items to be fabricated per this purchase order. The inspection and test at each control point shall be clearly identified. A legible and reproducible copy of the plan shall be submitted to Regal's quality department before start of production.	3917	IDENTIFICATION All material to be identified by tagging or rubber stamping with the following: part number with revision, date of manufacturing, current Regal purchase order number and quality stamp of approval.
3907	SUPPLIER'S INSPECTION DATA SHEETS Final inspection dimensional data check sheets required for each part number produced. 100% Inspect is required.	3918	KEY CHARACTERISTICS Statistical Process Control is required on this purchase order for Key characteristics or process parameters identified by drawing or specification. The supplier is responsible for implementing a control plan, appropriate process control charts, and submitting this data with each shipment to Regal.
3908	TOOLING Seller must accomplish complete inspection of tools in accordance with the media provided per this purchase order. Certificate of Conformity must accompany tools as directed in quality clause 3911.	3919	TRACEABILITY - Outside Processing Traceability between material and records must be maintained from receipt of material to completion of purchase order requirements. Records must be identified with part number, purchase order number, and date of receipt.
3909	SOURCE INSPECTION Source inspection will be required on this purchase order. This must be accomplished before shipment of product. Evidence of Regal source or authorized agent must be shown on all documents.		
3910	FIRST ARTICLE PER AS9102 The seller shall furnish a documented first article per AS9102 produced on production equipment and using processes that will be used on production components. First article shall be identified as such; inspection will be performed at seller's facility.		
3911	CERTIFICATE OF CONFORMITY (C of C) Certificate of conformity stating that all items supplied meet all purchase order, specification and blue print requirements. C of C to include purchase order number, part number, tool number, serial/lot number, quantity, process performed with revision level and heat/lot number as applicable. Unless otherwise specified, all work to be performed to the latest specification revision level. C of C must show signature of authorized company official.		



3920	SUBCONTRACTOR APPROVAL-CONTROLLED PROCESSES The subcontractor shall be approved by Regal's customer. When such approval is required by applicable specification, the supplier will assure that their approval is current. Such approval does not grant inspection authority. The subcontractor shall notify Regal's QA Department immediately in writing when their approval is withheld or if their system or specification is disapproved when the subcontractor is performing work for Regal to that system or specification.	5003	DIGITAL DATA Vendor must comply with Buyer and Buyer's Customer Digital Data requirements when such digital data is used for product acceptance. When applicable, contact Buyer for Digital Data requirements.
3921	FORGING AND CASTINGS The seller must furnish two (2) test bars produced from the same heat lot material as production. Test bars must be permanently identified as required per specification.	8002	Regal Research & Mfg. Co. The work to be accomplished in performance of this PO is directly related to a Regal Research Purchase Order and must be in accordance with the process specification stated and/or requested on the purchase order and the requirements of SQAR.
3922	MATERIAL VERIFICATION The subcontractor shall be responsible for periodic material verification. Test results will be available to Regal as necessary.	3945	The supplier shall implement, document and maintain a Quality Management System in accordance with applicable requirements Of 9100 series standards or ISO 9001 standard and additional requirements Specified in this document. The Quality Management System shall be appropriate to the products They design, manufacture, repair, or sell and shall cover all activities Concerned by Buyer contracts or purchase orders. 9100 series certified suppliers shall grant access to Regal Research and Mfg. Co. in OASIS data base to certification audit reports.
3941	TOOLING Suppliers are required to maintain and store Tooling per the applicable Prime Customer's Tooling Documents.	3950	RoHS Compliance Part(s) ordered on this purchase order shall comply with the European Union Directive 2011/65/E, dated June, 8, 2011. Restriction of Hazardous Substances (RoHS). The Certificate of Compliance for part(s) ordered with this requirement must have a statement of "RoHS Compliance" or a similar declaration for any part ordered as a RoHS compliant part by description and/or part number. It will be the responsibility of the seller to maintain documentation of such compliance as per the guidelines of the purchase order and Buyer's Quality Clauses.
3925	SAMPLING Unless otherwise stated, all sample inspections require prior approval from the customer and will be per ANSI/ASQC Z1.4, single sample, Level II, at a 1.0% AQL. Accept = 0, Reject = 1.		
3926	PROPRIETARY MATERIAL The disclosure of proprietary material for any purpose is prohibited without written consent of Regal.		
3927	PACKAGING Unless otherwise specified in the specification, drawing, or purchase order, items must be packaged per standard commercial methods to preclude damage during shipment.		
3928	DOMESTIC MATERIAL Raw material must be procured from a source within the United States of America. Certifications of this material must state the location of raw material source.		
3929	NATIONAL DEFENSE ORDER (15 CFR 350) This is a rated order for national defense use, and the seller is required to follow all the provisions of the Defense Priorities and Allocations System Regulation (15 CFR 350).		
3930	TIME (AND TEMPERATURE) SENSITIVE MATERIAL Shelf life information required. Supplier shall submit a Certificate of Conformance or label the containers with the manufacturer's name, type of material, date of manufacture, and shelf life. All materials received shall have 80% of its original shelf life remaining upon receipt at Regal unless otherwise stated on the purchase order.		
3931	RECORD RETENTION Subcontractor is required to retain records for a minimum of ten (10) years after completion of contract.		
3940	SUPPLIER CORRECTIVE ACTION (RCCA) Supplier is required to submit root cause/corrective action (RCCA) upon request. RCCA shall include tools used i.e., 5-whys, fishbone, process analysis, etc., to determine RCCA.		