

F.M. Callahan & Son, Inc.	Quality Form	
	Form	QF06-010
	Rev Approval	<i>KS, Purchasing Mgr</i>
	Procedure	QP06 Purchasing
Title	Purchase-Order Conditions	

A. Definitions:

Us – F.M. Callahan & Son, Inc. (FMC)

You – the supplier

Supplier and Vendor are interchangeable terms.

B. By accepting an F.M. Callahan’s purchase order for materials or services, you agree:

1. To grant F.M. Callahan, its customers and regulatory agencies the right of entry to your facilities to verify the quality of work, records and materials.

2. To comply with 22 CFR Parts 120-130 (ITAR) and 15 CFR Parts 730-774 (EAR).

3. To provide certificates of analysis for all chemicals and other materials such as metals. To provide certificates of conformity to specifications when referenced on F.M. Callahan’s purchase orders or when otherwise appropriate.

4. To certify all special-operations processes (e.g., bakes) and services (e.g., calibrations, laboratory tests) to appropriate specifications.

5. That all references to specifications are to the latest revision as of the date of the document unless otherwise specified.

6. To retain all processing, test and inspection records for a minimum of 30 years unless other arrangements are approved by FMC.

7. To flow down requirements to your suppliers when applicable.

8. To obtain FMC’s permission for nonconforming product disposition when processing parts supplied by us or our customer, and to notify us of any non-conforming product that is or has been shipped.

9. To notify FMC of changes in product and/or process, changes of suppliers, changes of manufacturing facility location.

10. To comply with the requirements of the Frank-Dodd Act on the sourcing of Conflict Minerals.