

Subject: Update to 'Terms and Conditions'

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Supersedes N/A

ATTN: Endicott Precision Approved Special Process Suppliers

CC: Engineering, Quality Control, Quality Assurance, Purchasing

To our Valued Suppliers,

Due to recent changes within the Aerospace and Defense Industry, an emphasis on the utilization of the Defense Logisitics Agencys' Qualified Products Database has become common-practice within supply-chain management. To that end, Endicott Precision has made the decision to flow down additional requirements to our suppliers who perform special processes such as, Paint, Powder Coating, and Chemical Conversion Coating.

As part of our updated 'Terms and Conditions', section 36 now reads:

CERTIFICATION REQUIREMENTS FOR SPECIAL PROCESSES: If a governing specification requires consumable conformance to the DLA's (Defense Logistics Agency) QPL (Qualified Products List), a manufacturers Certificate of Conformance (Analysis) and chain of custody (traceability) documents such as a packing slip are required as part of the Certification Package of the process performed.

What this means:

As one of our approved special process suppliers, you are required to provide a Material Certification and Traceability Documentation for production material used in a special process where the governing specification requires those materials to be conforming to an applicable QPL, in addition to any required processing certificate of conformance. This requirement is effective on the date of this bulletin distribution. The DLAs' Qualified Products Database 'QPD' can be found at https://qpldocs.dla.mil/

Thank you!

This Quality Bulletin is to remain in effect until notified otherwise

Quality Representative

Rob Kliment

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