



ICG PURCHASE ORDER QUALITY CLAUSES

Q1 – Certificate of Conformance (COC)

All Items must be accompanied by a COC issued by the seller, certifying that all materials, processes and finished items supplied under the PO conform to the applicable specifications. In the case that seller is not the manufacturer, a copy of manufacturer COC should be provided as well. Test and inspection data shall be kept on file by the seller and be available for review, on request for a period of at least 4 years after final delivery on the PO.

Q2 – Raw Material Certification

Certificate of Conformance on raw materials: Your certificate of conformance shall contain manufacturer's identification of raw materials by process batch, heat, lot, type and class. Your cert must also contain that your measurement and test equipment used during inspection and test have been fully calibrated in conformance to the requirements of MIL-STD-45662. (or ISO 17025 if Q12 is imposed on the PO)

Q3 – Test & Measurement Data

In addition to certification, your records containing actual measurements taken shall be submitted as part of this purchase order. Your certification shall include that your measuring & test equipment used during inspection and test have been fully calibrated in conformance to the requirements of MIL-STD-45662. (or ISO 17025 if Q12 is imposed on the PO)

Q4 – Inspection and Test Records

Inspection and test records including processes and calibration shall be maintained for a period of no less than seven (7) years unless otherwise specified in our purchase order. Supplier is required to notify Island Components Group of nonconforming product, notify of changes to product, processes, suppliers, or manufacturing facilities. Supplier must receive nonconforming product disposition approvals from the Island Components Group.

Q5 – Defense Priority Rating

This is a rated order certified for national defense use, and you are required to follow all the provisions of the defense priorities and allocations system regulation (15 CFR, Part 700).

Q6 – Source Inspection

All work performed under this PO is subject to ICG and or ICG customer inspection or test at the Seller site prior to shipment. ICG and or ICG Customer representatives may elect to perform tests on a random basis and may elect to perform up to 100% inspection. The seller shall provide test inspection and test facilities for ICG and or ICG customer to verify conformance. The seller shall notify ICG no less than 14 working days prior to the scheduled inspection.

Q7 – Government Source Inspection

Government inspection is required prior to shipment from your plant. Upon receipt of this order promptly notify the government representative who normally services your plant so that appropriate planning for government inspection can be accomplished; or on receipt of this order, promptly furnish a copy to the government representative who normally services your plant. If you have no government representative, notify the nearest Army, Navy, Air Force, or Defense Supply Agency inspection office. In the event the representative or office cannot be located, our purchasing agent should be notified immediately.

Q8 – First Article Inspection (FAI)

FAI in accordance with AS9102 is required prior to delivery of the first production unit to demonstrate compliance with the requirements of the PO and referenced specifications. Seller with the participation of ICG and or ICG customer shall perform the FAI. The seller shall notify ICG no less than 14 working days prior to the scheduled inspection.

Q9 – Workmanship Standards

Compliance to one or more of the following workmanship standards is required on this PO.

Q9A- IPC 600 Class 3

Q9B- IPC 610 Class 3

Q9C- IPC 620 Class 3

Q9D- J-STD-001

Q10 – ISO 9001 Quality System Requirement

The supplier is required to conform to ISO 9001:2008 quality management system.

Q11 – AS9100 Quality System Requirement

The supplier is required to conform to AS9100C quality management system.

Q12 – ISO/IEC 17025:2005 Requirement

The supplier is required to conform to ISO/IEC 17025:2005, General Requirements for the competence of testing and calibration laboratories.

Q13 – Chemical & Physical Analysis

A copy of the sellers test report containing quantitative results of chemical and/or physical analysis is required with each lot (as applicable).

Q14 – NADCAP Certification

All parts to be delivered or incorporated into items deliverable to ICG under this PO, must be performed by NADCAP certified plating facilities.

Q15 – Dimensional Test Data

A copy of the sellers test report containing quantitative results of all dimensional measurements is required with each lot.

Q16 – Limited Shelf Life Material

The seller shall provide with the COC, the date of manufacture, expiration date, permissible shelf life, lot or batch number, storage temperature and any other pertinent information relating to the shelf life of the item supplied. The above shall also appear on the labels of the individual items or containers. The materials shall not exceed 25% of the total shelf life at time of shipment.

Q17 – Material Safety Data Sheets

The seller shall provide a copy of the MSDS with every shipment that pertains to chemicals and Hazmat products.

Q18 – Ultrasonic Testing

Ultrasonic testing in accordance with AMS-STD-2154 and AMS 2631 is required for items to be delivered on this PO.

Q19 – Change Approval Required

Seller shall not make any changes to the, quality, process, materials, facility location or any other change that could jeopardize the integrity of the product being delivered on the PO without the prior consent of ICG. ICG reserves the right to impose additional First Article requirements for any change that it deems as critical.

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Q21 – Leaded Material

The seller shall provide ONLY leaded (non-RoHS) materials for this purchase order.

Q22 – RoHS Compliant Material

The seller shall provide ONLY RoHS compliant materials for this purchase order.