



DMT SC-1	<p><b><u>PROHIBITION OF MERCURY</u></b></p> <p>During manufacturing processes, tests and inspections, the products shall not have come in direct contact with mercury or any of its compounds, nor come in contact with any mercury containing device employing a single boundary of containment without specific approval of the purchaser.</p>
DMT SC-2	<p><b><u>GOVERNMENT SOURCE INSPECTION</u></b></p> <p>When called out on a purchase order, government source inspection is required prior to shipment of the deliverable items. Upon receipt of an order requiring GSI, promptly furnish a copy to the government representative who normally services your plant. In the event the representative or office cannot be located, our purchasing agent shall be notified immediately. The following Clause FAR 52.246-2 is incorporated and invoked on this item for this PO granting Government Access to your facility.</p>
DMT SC-3	<p><b><u>MARKING</u></b></p> <p>All items and material delivered on this P.O. must be identified with the purchase order number. Marking the outside of the boxes with part numbers and P.O. numbers, or bagging and tagging individual parts is also acceptable.</p>
DMT SC-4	<p><b><u>IDENTIFICATION</u></b></p> <p>When indicated, material(s) requires permanent, positive traceability. Material shall be identified with a unique heat number traceable back to the mill of origin upon shipment to our facility.</p>
DMT SC-5	<p><b><u>DERBYSHIRE SUPPLIED MATERIAL/EQUIPMENT</u></b></p> <p>When material or equipment is provided by Derbyshire, the material(s) or equipment require positive traceability and shall be maintained throughout your manufacturing process. If traceability is lost during the manufacturing process notify Derbyshire immediately, exception or substitution of material supplied by Derbyshire for use on this purchase order is strictly prohibited.</p>
DMT SC-6	<p><b><u>CERTIFICATION OF COMPLIANCE</u></b></p> <p>(C of C) attesting to the conformance of material, (which may include chemical and/or physical reports with "actual" or "typical" as contractually required results of tests conducted on all materials shipped, verifying conformance to any specifications referenced on drawings and/or purchase orders) outside Services performed, hardware, machining/manufacturing, etc.</p> <p>The C of C shall include at a minimum, the date, purchase order number, suppliers name, part number, drawing number and/or representative heat, lot, batch, serial number or other identification and be signed along with printed name and title by an authorized representative of the Supplier and shall accompany an order upon receipt of said items to Derbyshire Machine and Tool Co.</p> <p>Disclaimers on certifications such as "to the best of our knowledge" or "we believe the information contained herein is true" etc. are strictly prohibited. The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under federal statutes.</p>



DMT SC-7

**TEST REPORTS**

When chemical and mechanical test reports are required for the subject purchase orders, the following applies:  
(Note: Test records shall be maintained for a minimum of 7 years.)

1. The certification data content shall include quantitative chemical composition and mechanical properties required by the material specification. Certification material test reports shall be traceable to the material through unique traceability codes marked on the material. The material traceability marking shall be maintained through all phases of fabrication and manufacturing.
2. Material certification data shall be recorded on the testing company’s letterhead and bear the date, printed name, title and signature of the authorized representative of the company. Certification data supplied to Derbyshire shall be either the original mill test report (certification) or the original certification from the testing facility. Exact photocopies of certification data is acceptable and must be clear and legible. Electronic signatures are not acceptable.
3. Certification data must represent the finished product. If the starting material or raw stock is processed in a manner that will not affect its composition or mechanical properties (e.g. machining) the original mill certification is acceptable. Recertification of the mechanical properties or chemical composition is required if a metal working process or alloying used during fabrication alters the original condition of the material. The mechanical properties or chemical composition of the material must be re-determined and be representative of the altered condition. The altered mechanical properties or chemical composition must be within the specification requirements and be part of the certification data submitted to Derbyshire. The altered material shall be uniquely re-identified (marked) and traceable to the certification data.
4. The invoked revisions of the specifications for the materials ordered shall be that of the purchase orders listed requirement, should a specification revision not be listed it should then be to the latest revision of the specification.
5. OQE annotations or changes shall be single lined, initialed and dated by a qualified authorized representative. The use of white-out is strictly prohibited.
6. Disclaimers on certifications such as “to the best of our knowledge” or “we believe the information contained herein is true” etc. are strictly prohibited.\

When “Level 1” test reports are required, the “Level 1” requirement will be noted in the body of the PO.

DMT SC-8

**CERTIFICATION DATA / REPORT**

When certification data reports are required, the reports shall be typewritten in a narrative format on vendor’s form (company letterhead) and shall state the type of certification and address the requirements and of the purchase orders invoked specifications. The report shall reference the purchase order number, the procedure used and the specification number with the invoked revision level as well as the acceptance criteria. Test records shall be maintained for 7 years minimum.

1. Certifications shall reflect that all the tests and dimensional inspections required have been performed, the parts / assemblies / equipment / systems have been installed tested and inspected and are ready for operation or that the specific qualifications have been obtained and shall provide objective quality evidence (OQE) in support of the certification. OQE may include such items as spectrographs, radiographs, material sampling analysis, inspection and testing reports or any other necessary documents.
2. Certification data shall be recorded on the testing company’s letterhead and bear the date, printed name, title and signature of the authorized representative (person certifying the results) of the company.



DMT SC-9	<p><b><u>WELDING</u></b></p> <p>Weld repair of any kind is strictly forbidden unless authorized in writing by Derbyshire Machine and Tool’s Welding Engineer.</p> <ol style="list-style-type: none"> <li>When production or repair welding is required, the applicable welding procedure (s) and qualification data shall be submitted for approval.</li> <li>Weld Repair Sketches (WRS) shall be submitted to Derbyshire for approval prior to performing any repair to the material.</li> <li>When requested, a Consumed Weld Metal certification shall be submitted as a part of the OQE package which includes filler metal LOT numbers, specification and type.</li> </ol>
DMT SC-10	<p><b><u>AGE CONTROL / SHELF LIFE CERTIFICATION</u></b></p> <p>When supplying adhesives, rubber, gaskets, packages, hose, o-rings etc. the supplier shall mark the parts as well as the exterior shipping container in accordance with the applicable specifications. The date of manufacture and expiration date (quarter and year) is required as applicable. Products shall not exceed twelve (12) quarters from date of manufacture to date of shipment. A certification of compliance listing applicable specifications along with cure date shall accompany each shipment.</p>
DMT SC-11	<p><b><u>CONTROL OF SPECIAL REQUIREMENTS / PROCESSES</u></b></p> <ol style="list-style-type: none"> <li>Suppliers are to refer to the Derbyshire purchase order for special requirements concerning this item. These requirements may include operations subject to process controls such as coating, joining, heat treating, cleaning, non-destructive testing etc.</li> <li>This may include submission of any/all procedures for approval prior to use on any product described in this PO.</li> </ol>
DMT SC-12	<p><b><u>NON DESTRUCTIVE TESTING (NDT)</u></b></p> <p>When non-destructive testing is required on the subject purchase order, the testing is to be performed exactly as outlined in the purchase order. Persons performing the NDT must be qualified as outlined in the applicable specification. Test reports to be signed by inspector performing the test</p>
DMT SC-13	<p><b><u>REPORT OF NON-CONFORMANCES WITH PRODUCT AND/OR PURCHASE ORDER</u></b></p> <p>The supplier shall review the Purchase Order and product manufacturing, processing, and/or testing requirements prior to its initiation. If errors or inconsistencies are noted with the P.O., part and or other documents referenced by the Purchase Order the supplier must immediately notify Derbyshire Machine and Tool Co. or its acting delegation. Supplier proceeding with work without written concurrence does so at his own risk. Product will not be accepted by Derbyshire Machine and Tool Co. Quality Department until the Purchase Order and all documentation referenced properly describe and comply with the purchase order and specification requirements.</p>
DMT SC-14	<p><b><u>CORRECTIVE ACTION REQUEST</u></b></p> <p>Acceptance of this purchase order obligates the seller to perform, upon request, a corrective action investigation</p>



	when discrepant material is received by the buyer. A written report shall be furnished, within a period of five business days which is specific and conclusive to prevent a reoccurrence of the discrepancy.
DMT SC-15	<p><b><u>PREFERENCE FOR DOMESTIC SPECIALTY METALS</u></b></p> <p>When possible, material shall be of domestic origin or from one of the qualifying countries in accordance with DFAR.252.225-7014 Preference for Domestic Specialty Metals.</p>
DMT SC-16	<p><b><u>PACKAGING</u></b></p> <p>As a minimum, the supplier shall package all material in a manner that will ensure protection against corrosion, oxidation, deterioration and physical damage during shipment. Damage due to inadequate packaging will be rejected and returned to the supplier. In addition, when materials delivered are lot-controlled and multiple material lots are shipped, each lot shall be separately packaged and identified.</p>
DMT SC-17	<p><b><u>CONFLICT MINERALS</u></b></p> <p>Any PO calling for the purchase of Tantalum, Tin, Tungsten or Gold components are to be sourced to the best of the supplier's ability from areas that are in compliance with the Dodd-Frank Wall Street Reform Act of 2010. Derbyshire reserves the right to ask for an official statement on the supplier's Conflict Minerals policy at any time.</p>
DMT SC-18	<p><b><u>NOFORN</u></b></p> <p>When NOFORN documents are supplied, they are subject to special export controls. No transmittal may be made to foreign nationals or governments without prior approval. These restrictions must be passed down to all sub-tier suppliers and steps taken to ensure compliance with export restrictions especially when NON-U.S. Citizens are assigned to or visit your organization</p>
DMT SC-19	<p><b><u>PRIORITY RATED</u></b></p> <p>"Priority Rated" orders are a rated order certified for national defense use, when a priority rating is signified in the purchase order, you are required to follow all provisions of the Defense Priorities and Allocation System regulation (15 CFR 700). "(FAR 52 211-15)"</p>
DMT SC-20	<p><b><u>QUALITY / INSPECTION SYSTEM</u></b></p> <ol style="list-style-type: none"> <li>1. The supplier shall maintain a quality / inspection system which is in conformance to SAE AS9003 or ISO 9001. As a minimum requirement the quality / inspection system shall meet the requirements of MIL-I-45208A Amendment 2.</li> </ol>
DMT SC-21	<p><b><u>CALIBRATION SYSTEM REQUIREMENTS</u></b></p> <ol style="list-style-type: none"> <li>1. The suppliers calibration system shall meet the requirements of one of the following using reference standards whose calibration is certified as being traceable to the N.I.S.T.: <ol style="list-style-type: none"> <li>a. MIL-STD-45662A</li> <li>b. ISO 10012 (Applicable Revision)</li> <li>c. ANSI-Z540.1 (Applicable Revision)</li> </ol> </li> </ol>