



Note: The additional requirements listed below form a part of all purchase orders issued by Custom Hydraulic & Machine, Inc. Vendors are required to comply with each additional requirement marked below.

- 1. Actual chemical and physical test reports of each heat/lot are required with shipment. Reports shall be identified, as a minimum, with our purchase order, material specification, composition, type, grade, class, condition, heat/lot number, etc. on letterhead of the organization performing tests.
- 1a. Mill letterhead test reports are required.
- 1b. Implementation of an Electronic Signature application is not allowed without approval prior to use.
- 2. A Certificate of Compliance (C of C) is required with shipment. The certificate shall identify at a minimum our purchase order number and heat/lot number and shall certify that material/parts meet all requirements of the contract/purchase order.
- 3. Any required test reports and/or C of C's shall have the typed or printed name and organizational title of the authorized Quality Representative and his/her signature.
- 4. Test Reports shall be those issued by the organization performing the tests or exact copies thereof; data transcribed to, or from another organization's form are not acceptable.
- 5. Certification that only materials supplied by Custom Hydraulic & Machine, Inc. were used in the production of this purchase order is required with shipment.
- 6. MIL-I-45208 is hereby incorporated as a part of this purchase order. All measuring/test equipment used for inspection shall be in accordance with MIL-STD-45662A-1 and traceable to NIST.
- 7. The vendor shall certify that any materials furnished under this purchase order are free from exposure to, or contamination by the presence of mercury. No mercury-bearing instruments and/or equipment that could cause contamination shall be used in the manufacture, fabrication, or testing of the materials furnished under this purchase order.
- 8. Material under this purchase order shall be free of known radioactive material.
- 9. Government Source Inspection (GSI) is required prior to shipment from your plant. Upon receipt of this purchase order; promptly notify the Government Quality Assurance Representative who normally services your facility so that planning of GSI can be accomplished.
- 10. Certification of non-destructive test results is required with shipment. Certification shall contain, at a minimum, the NDT procedure number, revision and date, our purchase order number, and identification of part(s) including any traceability numbers such as heat/lot and serial numbers.
- 11. Vendor shall maintain positive traceability to heat/lot numbers or other identity control numbers on material at all times during the manufacturing process to permit traceability to parent material records. Where traceability markings are removed during processing, strict segregation by heat/lot or other identity control will be maintained.
- 12. This material is to meet Level-I /SUB SAFE criteria for use in U.S. Naval Submarine Service.
- 13. This purchase order is rated _____ for National Defense use under DMS Reg-1. Vendor is required to comply with all applicable provisions in obtaining controlled materials required to fulfill this purchase order.



- 14. The materials specified to be delivered under this contract pertain to the propulsion of Naval ships. Except with the prior written consent of the contracting office of the prime contractor or his designated representative, the vendor shall not at any time during or after the performance of this contract, transmit or authorize transmittal of any equipment or technical data outside of the United States, irrespective of location, to any foreign national or on subcontract hereunder to any foreign organization, including foreign subsidiaries and affiliates of the vendor, to any Government or International organization. The Vendor agrees to insert in all subcontracts under this purchase order provisions that shall substantially conform to this clause.
- 15. First Article Inspection is required by this purchase order. Submit first article samples, including dimensional inspection records and any other required test reports, etc., to the attention of the Quality Assurance Department at Custom Hydraulic & Machine, Inc. prior to beginning production run.
- 16. The sulfur content of gas and oil used in firing furnaces for forging, extruding, or other hot working processes and for heat treatment of Ni-Cu, Cu-Ni, and other nickel or nickel base alloys shall be limited and stated on certification records as follows:
 - A) Gas: 30 grains per 100 cubic feet, maximum;
 - B) Oil: 0.5% by weight, maximum.
- 17. Rubber products shall be identified by batch/lot, cure date and shelf life per applicable specification.
- 18. Vendor shall certify that part(s) provided under this purchase order were manufactured and certified by a supplier on the appropriate Qualified Products List (QPL).
- 19. Materials, workmanship, processes and/or documentation forming a part of this order, may be inspected and tested at all times and places before, during and after manufacture by Quality Control and/or Government Inspection including items from suppliers and subcontractors.
- 20. Drawings and/or specifications invoked by this purchase order are specific to this purchase order only.
- 21. Only seamless pipe and tube shall be furnished to fulfill this purchase order.
- 22. Material delivered under this contract/PO must be domestic or provided by a NATO country per DFARS 252.225-7014.
- 23. The contract or purchase order takes precedence in conflicts and disputes, including existing specification requirements, including items from suppliers and subcontractors.
- 24. AOD (Argon-Oxygen-Decarburization) Statement required on material certifications.
- 25. The requirements of EB Specification 2678H apply to this purchase order and must be adhered to in its entirety unless otherwise noted. This specification can be obtained by going to the Quality Section of the EB web-site <http://www.gdeb.com/suppliers/>.