



MACHINING QUALITY CODES

THE FOLLOWING QUALITY CODES MAKE UP A PART OF THE REQUIREMENTS OF THIS PURCHASE ORDER:

1. QUALITY SYSTEM:

Seller shall maintain a Quality System as described within the MCR Oil Tools approval process procedures. The system level allowed shall be defined and approved per defined procedures. MCR Oil Tools management has the authority to determine the appropriate system capabilities based on MCR Oil Tools risk.

2. NON-CONFORMING MATERIAL:

Seller will obtain authority to ship discrepant material before shipment. MCR Oil Tools will not accept discrepant material shipped without prior approval.

3. SURVEILLANCE/CUSTOMER RIGHT OF ENTRY:

MCR Oil Tools and its customers reserve the right to conduct inspection and surveillance of the supplier procedures, facilities, and products. The right of entry provides MCR Oil Tools, our customers, and regulatory agencies the ability to verify and examine the quality records and material at any place, including the plant of the subcontractor. Verification of product is not to be used as evidence of effective supplier quality control and does not absolve the requirement for conforming product or preclude subsequent rejection by MCR Oil Tools or our customer.



4. FIRST ARTICLE INSPECTION:

First Article Inspection Report showing conformance to all test requirements on MCR Oil Tools purchase order or supplied drawings shall be furnished with first shipment. Data shall show results versus requirements with tolerances.

5. CERTIFICATE OF CONFORMANCE:

Seller shall provide a written certification stating that all items supplied meet all purchase order, specification, and blue print requirements. Certification shall contain as a minimum the purchase order number, part number, revision level, heat lot or batch number, any controlled processes performed with revision level and serial numbers if required. C of C must show the signature and title of an authorized representative of the seller.

6. PACKAGING:

Unless otherwise specified in the specifications, drawings, or purchase order, items must be packaged per commercial methods to preclude damage during shipment

7. PROPRIETARY MATERIAL

The disclosure of proprietary material for any purpose is prohibited.

8. CHANGE NOTIFICATION

Customer is required to notify MCR Oil Tools of changes in product and/or process, changes of suppliers, changes of manufacturing facility location and, where required, obtain organizational approval.



9. RETENTION OF RECORDS

The supplier shall maintain complete and accurate records and documents supporting all Products and Services provided. Such records and documentation shall be made available to MCR Oil Tools for examination, reproduction and audit by MCR Oil Tools at all reasonable times from the date of the order until (7) years after final payment under the order.