



THE GUND COMPANY

Manufacturers & fabricators of engineered material solutions

The Gund Company's AS9100 Terms and Conditions to its Suppliers:

All suppliers shall provide a signed certificate of compliance / certificate of conformance that certifies that all of the requirements of the purchase order have been completed with each shipment. The certificate shall identify the part number -- including revision, quantity and purchase order number.

- > The Gund Company requires QMS documentation and/or Supplier evaluation equivalent for all outsourced processes.
- > The Gund Company requires identification of, control of, and current revision status of all specifications, drawings, and special handling requirements. The Gund Company requires the same to be clearly communicated for any in-process and final inspection requirements.
- > The Gund Company requires use of statistically valid statistical assurance plans for any inspections related to design of parts and/or testing of parts.
- > The Gund Company requires test specimens and production first article reports.
- > The Gund Company requires notices of non-conforming products, their control and disposition, and documentation for "Use-As-Is" or any other concessions.
- > The Gund Company requires notification of any manufacturing change, any supplier change, or any manufacturing location change.
- > The Gund Company requires evidence of giving our customer's requirements down the supply-chain to appropriate suppliers and their suppliers.
- > The Gund Company requires the seller to establish and maintain a Counterfeit Parts/Material Prevention & Control Plan (IAW AS-6174) to ensure that counterfeit work is not delivered to The Gund Company.
- > The Gund Company requires the seller to establish and maintain a FOD Prevention Plan (IAW NAS-412) to ensure that foreign objects are not included in shipments made to The Gund Company.
- > The Gund Company requires managed records retention (documents must be retained for 10 years, with reasonable document preservation and retrieval) for the following records (evidence): non-conformance control; corrective and/or preventive actions; evidence of an annual management review; employee skills and qualifications; and employee training records.
- > The Gund Company requires "Right-of-Access", for itself, its customers and governmental regulatory bodies, to supplier facilities to examine records.
- > The Gund Company requires traceability of materials and traceability for outsourced operations on materials and parts. Therefore, as appropriate and/or specified by The Gund Company or by the end-customer, the following will be supplied with and for all shipments of materials and/or parts: Certifications, Material test records, Process control records, Materials composition and/or grade records, Annealing records, or Rockwell hardness records, etc..
- > Quantity Variation: +/- Zero

Contact The Gund Company Quality Team
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