



PURCHASE ORDER QUALITY REQUIREMENTS

1. Shipping tolerance is to be no more than the quantity as specified on the purchase order. Any over shipment will not be paid for or returned unless previously agreed upon.
2. The customer's representative and/or regulatory agencies shall be afforded the right to verify product quality at the supplier's facility or at Carmin Industries at any time. The seller shall provide all reasonable facilities and assistance for the safe and convenient performance of these duties at no increase in price.
3. FAR52.211-15 Defense Priority and Allocation Requirement (DPAS) applies to this order.
4. If this is a rated order for National Defense use when a DPAS Rating is provided on your purchase order. The seller is required to follow all the provisions of the Defense Priorities and allocations system regulation (15 CFR 700).
5. First Piece Inspection: When items are specified as "Certification Required", a detailed inspection report containing a recording of the actual readings on 100% of all characteristics and notes of the drawing is to be created and retained by the supplier.
6. Inspection measurements may be recorded on a separate inspection report or on a copy of the drawing with the actual dimensions recorded may be utilized.
7. Unless otherwise specified, when items are specified as "Certification Required" supplier and/or supplier's subcontractor will retain all inspection records, actual chemical/physical, process certification and/or mechanical test data, as applicable, for a minimum of 7 years after the final payment under this purchase order. Supplier shall not destroy the records without first providing Carmin Industries the opportunity to retain the records and obtaining Carmin Industries written permission for destruction.
8. Please acknowledge receipt of Purchase Order and return by fax to PH [256.435.2604](tel:256.435.2604) or email to operations@waterjet.net.