



PMR GLOBAL Quality Clauses

1. Certificate of Conformance and Material Test Reports to applicable drawings and specifications are required with each shipment.
2. Pay close attention to the Part number and revision. All applicable documents, technical specification, PIR or other information will have been provided to you during the quote process or purchase order placement. Check your documentation for updated revision levels and request most up to date revision if you need it.
3. Nonconforming product/parts: Seller is not delegated MRB. Supplier shall inspect each shipment and notify customer of any non-conformance, rejects, or defective parts/material. All nonconforming products must be submitted and dispositioned by PMR Global prior to shipment and must be accompanied with a rejection report and copy of the disposition defining the nonconformance.
In the event that PMR Global determines that any defects are caused by the supplier, the supplier shall be responsible for rework (if applicable) or refund of a credit for any costs incurred.
4. Right of Entry: PMR Global and their representatives, customers and other regulatory agencies have the right of access to the supplier's facility and quality records for the purpose of audit, surveillance and/or varication of quality of work, documentation or materials. By accepting this purchase order, you are agreeing to this right of entry clause. The supplier shall also insure that this requirement is flowed down to their subcontractors.
5. PMR or Customer requirements as provided in PO flow down for the supplier shall flow down to any sub-tier suppliers used as well. Flow down to sub tier should include all applicable requirements in the purchasing documents including the Quality Clauses found here. Supplier and Sub-Tier should also include key characteristics or Customer Designated sources, where required. Supplier and sub-tier should always use customer designated sources as flowed down on purchase order.
6. All personnel shall be qualified for the particular job or duty they are performing.
7. Test parts should be made available upon request for inspection / verification
8. Changes in product or process by the subcontractor: the supplier must notify PMR Global in writing of changes in the product and/or process, changes in supplier, changes of manufacturing facility location that affect items on the purchase order and obtain from PMR Global written approval prior to implementation or delivery of the product. Any product delivered prior to this approval may be subject to rejection and returned at the supplier's expense.
9. Retention of Records: Quality assurance records shall be maintained on file at the supplier's facility and available to PMR Global for a minimum of 7 years or longer as required by

regulating authorities.

10. PMR retains the right to perform onsite inspections to verify test inspection results or process verification

11. Supplier contributes to product safety and conformity by adhering to PMR or customer specifications and making sure to request specifications or details that are not otherwise provided

12. Our suppliers need to adhere to our ethical behavior clause. As found in our PURCHASING CLAUSES AT <http://www.pmrglobal.com/content/documents>

13. Requirement to prevent the use of counterfeit parts SEE <http://www.pmrglobal.com/content/documents> and click on PURCHASING COUNTERFEIT PARTS PREVENTION

14. Suppliers should have a Quality Management System in place, which will be noted in your response to our mandatory Supplier Survey. PMR will periodically review the basis of Supplier approval and request copies of current Certificate information. If supplier's Quality certificate has expired and that certificate was the basis of approval, then supplier will be required to fill out a new survey and be re-approved. The supplier QMS is subject to PMR audit.

15. Supplier will be evaluated for On Time Delivery and Quality performance. Please see our Supplier evaluation criteria at: <http://www.pmrglobal.com/content/documents> Click on PURCHASING SUPPLIER EVALUATION CRITERIA

16. Supplier Interaction with PMR should be handled as follows:

- Buyer for delivery, pricing, acknowledgement or any PO related issues Phone 817-484-1100
- Quality Assurance for Quality questions Phone 817-484-1100
- Accounts Payable can speak directly with PMR Accounting department for payment or other administrative questions related questions Phone 817-484-1100
- Engineering or Document control can contact our engineering or document control department Phone 817-484-1100
- Any problem escalation can be routed to our GM or Manufacturing/Operations Manager Phone 817-484-1100

17. Monitoring and Measurement Control requirement – PMR requires our suppliers to use the ISO 10012-1, ISO 17025 or ANZI-Z 540-1 Standard on gage calibration used in qualifying or performing inspections on PMR parts.

18. **Aerospace and Defense** 3rd party processors should not use Lenovo computers or Kaspersky software in the fulfillment of purchase orders. If you are not sure if you are processing a defense or Aerospace job, please contact your purchasing agent for clarification. See below for Typical DFAR / FAR requirements if your PO is listed as "DFAR" the below is applicable to your purchase order. NOTE Please also refer to FedRamp website for authorized cloud service storage parameters.

19. Aerospace and Defense contractors should familiarize themselves with REACH - Registration, Evaluation, Authorization, and restriction of Chemicals reference IPC-1754 or SDRL J1380. Supplier should provide a list of any chemicals as Substances of Very High Concern (SVHCs) that are incorporated in the product provided to PMR. Please see Aerospace and defense substance list on website or at this [link for further information on SVHCs](#)

20. QUALITY CLAUSES FOR AEROSPACE AND DEFENCE PURCHASES WITH A “DFAR, ITAR OR FAR” REQUIREMENT:

The following Department of Defense FAR/DFAR Supplements are incorporated into Purchase Order as required to be flowed down. The FAR and DFARS referenced below are incorporated herein by reference, with the same force and effect as if they were given in full text, and are applicable, including any notes following the clause citation, to this Contract. If the date or substance of any of the clauses listed (see Quality Clauses) is different from the date or substance of the clause actually incorporated in the Purchase Order referenced, the date or substance of the clause incorporated by said Purchase order shall apply instead.

DFAR,,252.211-7005,,Nov 2005,,Substitutions for Military or Federal Specifications and Standards. (Applicable when subcontractor Single Process Initiative block changes have been approved for use under a subcontract.)

DFAR,,252.211-7007,,Aug 2012,,Reporting of Government-Furnished Property. (Applicable where PMR or it’s government customer will NOT assume responsibility for marking the property.)

DFAR,,252.219-7004,,Oct 2014,,Small business subcontracting plan (test program). (Required by subparagraph (g)(3) of this clause for participants in the DoD Test Program for the Negotiation of Comprehensive Small Business Subcontracting Plans.)

DFAR,,252.225-7025,,Dec 2009,,Restriction on Acquisition of Forgings.

DFAR,,252.225-7028,,Apr 2003,,Exclusionary Policies and Practices of Foreign Governments.

DFAR,,252.234-7002A,,Sep 2015,,(DEVIATION 2015-O0017) Earned Value Management System. (DEVIATION 2015-O0017) (Clause to be included in subcontracts expressly listed in Paragraph (k) of the clause.)

DFAR,,252.234-7004,,Nov 2014,,Cost and Software Data Reporting System.

DFAR,,252.237-7010,,Jun 2013,,Prohibition on Interrogation of Detainees by Contractor Personnel.

DFAR,,252.239-7000,,Jun 2004,,Protection Against Compromising Emanations.

DFAR,,252.243-7002,,Dec 2012,,Requests for Equitable Adjustment.

DFAR,,252.245-7001,,Apr 2012,,Tagging, Labeling, and Marking of Government-Furnished Property. (Include in subcontracts where the items furnished by the subcontractor will be subject to serialized tracking.)

DFAR,,252.245-7004,,Sep 2016,,Reporting, Reutilization, and Disposal. (Include in subcontracts which involve government property located at supplier facilities.)

DFAR,,252.246-7000,,Mar 2008,,Material Inspection and Receiving Report.

(Include in all subcontracts that authorize direct shipments by the subcontractor to the Government.)

FAR,,52.216-26,,,,Dec 2002,,Payments of Allowable Costs Before Definitization. (Undefined cost-reimbursement subcontracts should include this provision or an equivalent full text provision.)

FAR,,52.232-17,,,,May 2014,,Interest. (Applicable to subcontracts which contain FAR clauses which expressly refer to an Interest clause, e.g. fixed price incentive subcontracts containing FAR 52.216-16 or FAR 52.216-17.)

FAR,,52.232-39,,,,Jun 2013,,Unenforceability of Unauthorized Obligations. (Include in subcontracts where software or services will be retransferred to the Government.)

FAR,,52.245-9,,,,Apr 2012,,Use and Charges. (Applicable to subcontracts where Government property will be provided.)

FAR,,52.246-15,,,,Apr 1984,,Certificate of Conformance. (

DFARS,,252.204-7008,,Oct 2016,,Compliance with Safeguarding Covered Defense Information Controls,,

DFARS,,252.211-7005,,Nov 2005,,Substitutions for Military or Federal Specifications and Standards,,

DFARS,,252.211-7007,,Aug 2012,,Reporting of Government-Furnished Property. (applicable if Seller will be in possession of Government property for the performance of the subcontract),,

DFARS,,252.217-7026,,Nov 1995,,Identification of Sources of Supply. (applicable if Seller will furnish items acquired by lower tier subcontractors without added value.The information required by this clause is limited to the identification of those items procured from lower tier sources where Seller will provide those items as separate end items to PMR or it's government customer. Items which are included as components of end items delivered by Seller to PMR or it's government customer do not need to be identified),,

DFARS,,252.219-7004,,Oct 2014,,Small business subcontracting plan (testprogram). (applicable if Seller participates in the test program described in DFARS 219.702),,

DFARS,,252.225-7025,,Dec 2009,,Restriction on Acquisition of Forgings. (applicable to subcontracts for forging items or for items that contain forging items),,

DFARS,,252.225-7027,,Apr 2003,,Restriction on Contingent Fees for Foreign Military Sales. (the reference to the clause in paragraph (a) means FAR 52.203-5. The blank in paragraph (b)(1) is completed with "any Government." Subparagraph (b)(2) is deleted),,

DFARS,,252.225-7028,,Apr 2003,,Exclusionary Policies and Practices of Foreign Governments.,,

DFARS,,252.225-7040,,Oct 2015,,Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States. (applicable to subcontracts that require Seller personnel to be available to deploy with or otherwise provide support in the theater of operations to U.S. military forces deployed outside the United States in (1) Contingency operations; (2) Humanitarian or peacekeeping operations; or (3) Other military operations or exercises designated by the Combatant Commander. Communications with the Contracting Officer shall be made through PMR or it's government customer),,

DFARS,,252.227-7017,,Jan 2011,,Identification and Assertion of Use, Release, or Disclosure Restrictions. ("Offeror" means "Seller." Contracting Officer" means "PMR or it's government customer or Contracting Officer." In paragraphs (a) and (b) the references to the SBIR data rights clause are deleted),,

DFARS,,252.234-7004,,Nov 2014,,Cost and Software Data Reporting System. (applicable to subcontracts that exceed \$50,000,000. In paragraph (b), "Government" means "PMR or it's government customer"),,

DFARS,,252.237-7010,,Jun 2013,,Prohibition on Interrogation of Detainees by Contractor Personnel. (applicable if Seller personnel may interact with detainees in the course of their duties),

DFARS,,252.239-7000,,Jun 2004,,Protection Against Compromising Emanations. (applicable if Seller will perform classified work. "Contracting Officer" means "PMR or it's government customer." "Government" means "PMR or it's government customer and the Government" in paragraphs (c) and (d)),

DFARS,,252.239-7001,,Jan 2008,,Information Assurance Contractor Training and Certification. (applicable if Seller personnel will access DoD information systems under the subcontract),

DFARS,,252.243-7002,,Dec 2012,,Requests for Equitable Adjustment. (applicable to subcontracts that exceed \$150,000. "Government" means "PMR or it's government customer"),,

DFARS,,252.245-7001,,Apr 2012,,Tagging, Labeling, and Marking of Government-Furnished Property. (applicable to subcontracts where the items furnished by Seller will be subject to serialized tracking),,

DFARS,,252.245-7004,,Sep 2016,,Reporting, Reutilization, and Disposal. (applicable to subcontracts that involve government property located at Seller#s facilities. "Contracting Officer" means "PMR or it's government customer"),

DFARS,,252.246-7001,,Mar 2014,,Warranty of data. (applicable if data will be acquired from Seller. "Government" means "PMR or it's government customer or the Government." "Contracting Officer" means "PMR or it's government customer." The last sentence in paragraph (b) is changed to read as follows: The warranty period shall extend for three years after completion of delivery of the data to PMR or it's government customer, or if the data is delivered to the Government, either by PMR or it's government customer or Seller, the warranty period shall extend for three years after delivery to the Government),

FAR,,52.232-16,,Apr 2012,,Progress Payments. (applicable to subcontracts that include progress payments. "Contracting Officer" means "PMR or it's customer" except in paragraph (g) where it means "PMR or it's government customer or Contracting Officer." "Government" means "PMR or it's government customer" except: (1) in paragraphs (d), (e) and (j)(5) where the term is unchanged and (2) in paragraphs (g) and (i) where it means "PMR or it's government customer and the Government"),

FAR,,52.232-17,,May 2014,,Interest. ("Government" means " PMR or it's government customer"),

FAR,,52.232-39,,Jun 2013,,Unenforceability of Unauthorized Obligations. (applicable to subcontracts where software or services will be retransferred to the Government),

FAR,,52.245-9,,Apr 2012,,Use and Charges. (applicable to subcontracts where Government property will be provided. Communications with the Government under this clause will be made through PMR or it's government customer)

Revision information:

REV A 9/14/2017– includes control with date revision information, added 14-17

REV B 10/9/2017 – updated Sub Tier requirement to cover all Quality Clause requirements

REV C 8/3/2020 – add information for Aero space vendors

REV D 11/2/2020 added DFAR FAR info

REV E 6/19/2023 added REACH verbiage