



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.

DFARS 252.203-7001 PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE CONTRACT-RELATED FELONIES (JAN 2023) (Applies if this Contract exceeds the simplified acquisition threshold. The terms "contract," "contractor," and "subcontract" shall not change in meaning in paragraphs (a) and (d). Delete paragraph (g). In paragraph (e), the remedies described in subparagraphs (2) and (3) are available to PMR Global not the Government. In paragraph (f), note 5 applies.) DFARS 252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (DEC 2022) DFARS 252.203-7003 AGENCY OFFICE OF THE INSPECTOR GENERAL (AUG 2019) (Applies when FAR 52.203-13 applies to this Contract.) DFARS 252.203-7004 DISPLAY OF HOTLINE POSTERS (JAN 2023) (Applies in lieu of FAR 52.203-14. Applies if this Contract exceeds the threshold at DFARS 203.1004(b)(2)(ii)). DFARS 252.204-7009 LIMITATIONS ON THE USE AND DISCLOSURE OF THIRD-PARTY CONTRACTOR REPORTED CYBER INCIDENT INFORMATION (JAN 2023) (Applies if this Contract involves services that include support for the Government's activities related to safeguarding covered defense information and cyber incident reporting.) DFARS 252.204-7012 SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (JAN 2023) (Applies if this Contract is for operationally critical support or for which performance will involve covered defense information. SELLER shall furnish PMR GLOBAL copies of notices provided to the Contracting Officer at the time such notices are sent. SELLER shall also furnish PMR GLOBAL copies of any reports SELLER receives from its lower tier subcontractors.) DFARS 252.204-7015 NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT (JAN 2023) DFARS 252.204-7018 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2023) (Copies of reports provided by SELLER under this clause will be provided to PMR GLOBAL.) DFARS 252.204-7020 NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS (NOV 2023) DFARS 252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023) (Applies if this Contract requires the Work to contain unique item identification." Items subject to unique item identification are identified elsewhere in this Contract. All reports required to be submitted under this clause shall be submitted to PMR GLOBAL. "Government" means "PMR GLOBAL" except in the definition of "issuing agency" in paragraph (a).) 10 This clause

DFARS 252.215-7008 ONLY ONE OFFER (DEC 2022) (Applies if this subcontract exceeds the simplified acquisition threshold.) DFARS 252.215-7010 REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA (JAN 2023) This clause applies in lieu of FAR 52.215-20. Contracting Officer means "PMR GLOBAL" Paragraph (b)(ii)(E) is deleted. DFARS 252.219-7003 SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS) - BASIC (DEC 2019) (Applies if FAR 52.219-9 applies to this Contract.) DFARS 252.222-7006 RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (JAN 2023) (The certification in paragraph (b)(2) applies to both SELLER in its own capacity and to SELLER's covered subcontractors.) DFARS 252.223-7001 HAZARD WARNING LABELS (DEC 1991) (Applies if this Contract requires the delivery of hazardous materials.) DFARS 252.223-7002 SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES (NOV 2023) (Applies only if the articles furnished under this Contract contain ammunition or explosives, including liquid and solid propellants. Notes 2, 3, and 5 apply to paragraphs (g)(1)(i) and (e)(1)(ii). Note 3 applies. Delete "prime" in (g)(1)(ii) and add "and PMR GLOBAL Procurement Representative." Delete in (g)(1)(ii) "substituting its name for references to the Government.") DFARS 252.223-7003 CHANGE IN PLACE OF PERFORMANCE - AMMUNITION AND EXPLOSIVES (DEC 1991) (Applies if DFARS 252.223-7002 applies to this Contract. Notes 2 and 4 apply.) DFARS 252.223-7007 SAFEGUARDING SENSITIVE CONVENTIONAL ARMS, AMMUNITION, AND EXPLOSIVES (NOV 2023) (Applies if this Contract is for the development, production, manufacture, or purchase of arms, ammunition, and explosives or when arms, ammunition, and explosives will be provided to SELLER as Government Furnished Property.) DFARS 252.223-7008 PROHIBITION OF HEXAVALENT CHROMIUM (JAN2023) (Note 2 applies.) DFARS 252.225-7001 BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM (JAN 2023) (Applies if the Work contains other than domestic components. Applies in lieu of FAR 52.225-1.) DFARS 252.225-7007 PROHIBITION ON ACQUISITION OF CERTAIN ITEMS FROM COMMUNIST CHINESE MILITARY COMPANIES (DEC 2018) Applies if this contract is for an item on the United States Munitions List or the 600 series of the Commerce Control List.) DFARS 252.225-7009 RESTRICTION ON ACQUISITION OF CERTAIN ARTICLES CONTAINING SPECIALTY METALS (JAN 2023) (Applies if the Work to be furnished contains specialty metals. Paragraph (d) is deleted.) DFARS 252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (APR 2022) DFARS 252.225-7013 DUTY-FREE ENTRY (NOV 2023) (Notes 1 and 2 apply in subparagraph (c). Applies in lieu of FAR 52 225-8. The prime contract number and identity of the Contracting Officer are contained elsewhere in this contract. If this information is not available, contact PMR GLOBAL's Procurement Representative.) 11 This clause DFARS 252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (JAN 2023) (Applies if Work supplied under this Contract contains ball or roller bearings. Note 1 applies to subparagraph (a) (2).) DFARS 252.225-7021 TRADE AGREEMENTS (OCT 2023) (Applies if the Work contains other than U.S.-made, qualifying country, or designated country end products. Applies in lieu of FAR 52.225-5.) DFARS 252.225-7033 WAIVER OF UNITED KINGDOM LEVIES (APR 2003) (Applies if this Contract is with a United Kingdom firm. Note 2 applies. Note 1 applies to the second sentence of paragraph (a).) DFARS 252.225-7043 ANTITERRORISM/FORCE PROTECTION FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (JUN 2015) (Applies where SELLER will be performing or traveling outside the U.S. under this Contract. For paragraph (c), see applicable information cited in DFARS 225.7401.) DFARS 252.225-7048 EXPORT-CONTROLLED ITEMS (JUN 2013) DFARS 252.225-7052 RESTRICTION ON THE ACQUISITION OF CERTAIN MAGNETS, TANTALUM, AND TUNGSTEN (JAN 2023) (Applies except where an exception in paragraph (c) applies.) DFARS 252.225-7056 PROHIBITION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME (JAN 2023) DFARS 252.225-7058 POST-AWARD DISCLOSURE OF EMPLOYMENT OF INDIVIDUALS

WHO WORK IN THE PEOPLE'S REPUBLIC OF CHINA (JAN 2023) (Applicable if this Contract exceeds \$5,000,000. Disclosures required by this clause will be made to PMR GLOBAL.) DFARS 252.225-7060 PROHIBITION ON CERTAIN PROCUREMENTS FROM THE XINJIANG UYGHUR AUTONOMOUS REGION (JUN 2023) DFARS 252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (JAN 2023) (Applies if this Contract exceeds \$500,000. Note 2 applies to paragraph (c) the first time "Contracting Officer" appears. In subparagraph (f)(1) "Contractor" shall mean "PMR GLOBAL." PMR GLOBAL shall have no liability to SELLER for any incentive payment under this clause unless and until the Government provides said incentive payment to PMR GLOBAL on behalf of SELLER.) DFARS 252.227-7013 RIGHTS IN TECHNICAL DATA -- NONCOMMERCIAL ITEMS (MAR 2023) (Applies in lieu of FAR 52.227 14.) DFARS 252.227-7014 RIGHTS IN OTHER THAN COMMERCIAL COMPUTER SOFTWARE AND OTHER THAN COMPUTER SOFTWARE DOCUMENTATION (MAR 2023) (Applies in lieu of FAR 52.227-14.) DFARS 252.227-7015 TECHNICAL DATA -- COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (MAR 2023) (Applies to commercial items delivered under this Contract) DFARS 252.227-7016 RIGHTS IN BID OR PROPOSAL INFORMATION (JAN 2023) DFARS 252.227-7019 VALIDATION OF ASSERTED RESTRICTIONS - COMPUTER SOFTWARE (JAN 2023) 12 This clause DFARS 252.227-7025 LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS (JAN 2023) (For paragraph (c)(1), note 3 applies.) DFARS 252.227-7026 DEFERRED DELIVERY OF TECHNICAL DATA OR COMPUTER SOFTWARE (APR 1988) (Note 1 applies.) DFARS 252.227-7027 DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE (APR 1988) (Note 1 applies to the first sentence.) DFARS 252.227-7028 TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT (JUN 1995) (The definitions for "contract" and "subcontract" shall not apply herein, except for the first reference to contract. Note 4 applies.) DFARS 252.227-7030 TECHNICAL DATA - WITHHOLDING OF PAYMENT (MAR 2000) (Notes 1 and 2 apply to (a); Note 4 applies to (b).) DFARS 252.227-7037 VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA (JAN 2023) DFARS 252.227-7038 PATENT RIGHTS - OWNERSHIP BY THE CONTRACTOR (LARGE BUSINESS) (JUN 2012) (Applies if (1) SELLER is not small business or nonprofit organization subject to FAR 52.227-11, and (2) the Contract is for experimental, developmental, or research work. FAR 52.227-13 applies in lieu of this clause if SELLER is not located in the United States or does not have a place of business located in the United States or is subject to the control of a foreign government.) DFARS 252.228-7005 MISHAP REPORTING AND INVESTIGATION INVOLVING AIRCRAFT, MISSILES, AND SPACE LAUNCH VEHICLES (NOV 2019) (In paragraph (a) note 5 applies. In paragraph (b) note 3 applies.) DFARS 252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 1991) DFARS 252.235-7003 FREQUENCY AUTHORIZATION - BASIC (MAY 2014) (Applies if this Contract requires developing, producing, constructing, testing, or operating a device requiring a frequency authorization. Note 2 applies.) DFARS 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) (Applies if this is a fixed price contract). DFARS 252.244-7000 SUBCONTRACTS FOR COMMERCIAL PRODUCTS OR COMMERCIAL SERVICES (NOV 2023) DFARS 252.246-7003 NOTIFICATION OF POTENTIAL SAFETY ISSUES (JAN 2023) (Applies if this Contract is for (i) parts identified as critical safety items; (ii) systems and subsystems, assemblies, and subassemblies integral to a system; or (iii) repair, maintenance, logistics support, or overhaul services for systems and subsystems, assemblies, subassemblies, and parts integral to a system. SELLER shall provide notifications to PMR GLOBAL and the contracting officer identified to SELLER.) DFARS 252.246-7007 CONTRACTOR COUNTERFEIT ELECTRONIC PART DETECTION AND AVOIDANCE SYSTEM (JAN 2023) (Paragraphs (a) through (e) apply. In paragraph (c)(2) Note 3 applies. In paragraph (c)(6) Note 6 applies.) DFARS 252.246-

7008 SOURCES OF ELECTRONIC PARTS (JAN 2023) (Applies if this contract is for electronic parts or assemblies containing electronic parts, unless SELLER is the original manufacturer. Note 1 applies except in paragraph (d). Note 2 applies. 13 This clause DFARS 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA - BASIC (JAN 2023) (Applies in lieu of FAR 52.247-64 in all Contracts for ocean transportation of supplies. In the first sentence of paragraph (g), insert a period after "Contractor" and delete the balance of the sentence. Paragraph (f) and (g) shall not apply if this Contract is at or below the simplified acquisition threshold.. Notes 1 and 2 apply to paragraph (g).) DFARS 252.249-7002 NOTIFICATION OF ANTICIPATED CONTRACT TERMINATION OR REDUCTION (DEC 2022) (Applies if this Contract is equal or exceeds the threshold specified in DFARS 249.7003(c)(2)(i) and 249.7003(c)(2)(ii)). Note 2 applies. Delete paragraph (d)(1) and the first five words of paragraph (d)(2).)

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

REV F 2025 DFAR update from LM CorpDoc 3A