



- 3901 APPROVED VENDOR  
The subcontractor shall be Regal Research and Mfg. Co. approved vendor.
- 3902 FINAL ACCEPTANCE  
Final acceptance of items furnished under this purchase order will be at Regal. Regal shall have the right to use ample Inspection methods for acceptance of shipments. If the sample is unacceptable, the Buyer shall have the right to return all or part of the lot for credit or replacement.
- 3903 NONCONFORMING MATERIAL  
Seller will notify Regal of nonconforming product. Seller before shipment will obtain authority to ship discrepant material. Regal will not accept discrepant material shipped without prior approval.
- 3904 SURVEILLANCE/CUSTOMER RIGHT OF ENTRY  
Regal and its customers reserve the right to conduct inspection and surveillance of the suppliers' procedures, facilities, and products. The right of entry provides the supplier, customers, and regulatory agencies to determine and verify the quality, records, and material at any place, including the plant of the subcontractor. Customer 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 the customer.
- 3905 GOVERNMENT SOURCE INSPECTION  
Before shipment from your plant, inspection by a government source inspector will be required. Upon receipt of this purchase order, promptly furnish a copy to the government representative who normally services your plant, or, if none, to the nearest DSA, Army, Air Force or Navy inspection office in your locality. In the event the representative or office cannot be located, contact Regal purchasing agent. Evidence of government inspection must be shown on all shipping documents.
- 3906 MANUFACTURING, INSPECTION AND TEST PLANS  
The seller shall prepare a manufacturing and inspection test plan showing operational sequence, inspection, and test points. The manufacturing and inspection test plan shall include any other pertinent control media for the items to be fabricated per this purchase order. The inspection and test at each control point shall be clearly identified. A legible and reproducible copy of the plan shall be submitted to Regal's quality department before start of production.
- 3907 SUPPLIER'S INSPECTION DATA SHEETS  
Final inspection dimensional data check sheets required for each part number produced. 100% Inspect is required.
- 3908 TOOLING  
Seller must accomplish complete inspection of tools in accordance with the media provided per this purchase order. Certificate of Conformity must accompany tools as directed in quality clause 3911.
- 3909 SOURCE INSPECTION  
Source inspection will be required on this purchase order. This must be accomplished before shipment of product. Evidence of Regal source or authorized agent must be shown on all documents.



- 3910 FIRST ARTICLE PER AS9102  
The seller shall furnish a documented first article per AS9102 produced on production equipment and using processes that will be used on production components. First article shall be identified as such; inspection will be performed at seller's facility.
- 3911 CERTIFICATE OF CONFORMITY (C of C)**  
Certificate of conformity stating that all items supplied meet all purchase order, specification, and blueprint requirements. C of C to include purchase order number, part number, tool number, serial/lot number, quantity, process performed with revision level and heat/lot number as applicable. **Unless otherwise specified, all work to be performed to the latest specification revision level.** C of C must show signature of authorized company official.
- 3912 STANDARD AND COMMERCIAL HARDWARE  
A reproducible copy of original manufacturer certification must accompany each shipment. Traceability must be hardware to original manufacturer's certification.
- 3913 CHEMICAL TEST REPORT  
A reproducible copy of original manufacturer certification of a chemical test report must accompany each item on purchase order. Test reports must show signature and title of authorized company official. Traceability must be maintained from material to test report.
- 3914 MECHANICAL TEST REPORT  
A reproducible copy of original manufacturer certification of a mechanical test report must accompany each item on purchase order. Test reports must show signature and title of authorized company official. Traceability must be maintained from material to test report.
- 3915 CERTIFICATION OF SPECIAL PROCESSES  
A reproducible copy of the original manufacturer certification of each special process listed on purchase order. Such as, but not limited to, Heat Treat, Welding, Plating, Paint, Pressure Test, Bonding, etc. Certification must include applicable specification with revision, signature, and title of authorized company official.
- 3916 CERTIFICATION OF NON-DESTRUCTIVE TESTING  
A reproducible copy of original manufacturer certification of test reports performed per purchase order. Such as, Magnetic Particle, Penetrant, Eddy Current, Ultrasonic, or Radiographic inspection. Certification must include applicable specification with revision, signature, and title of authorized company official.
- 3917 IDENTIFICATION  
All material to be identified by tagging or rubber stamping with the following: part number with revision, date of manufacturing, current Regal purchase order number and quality stamp of approval. For items that have the supplier labels on each part or container, the current Regal purchase order does not have to be on the label but must be on the C of C and Pack slip.
- 3918 KEY CHARACTERISTICS  
Statistical Process Control is required on this purchase order for Key characteristics or process parameters identified by drawing or specification. The supplier is responsible for implementing a control plan, appropriate process control charts, and submitting this data with each shipment to Regal.



- 3919 TRACEABILITY - Outside Processing  
Traceability between material and records must be maintained from receipt of material to completion of purchase order requirements. Records must be identified with part number, purchase order number, and date of receipt.
- 3920 SUBCONTRACTOR APPROVAL-CONTROLLED PROCESSES  
The subcontractor shall be approved by Regal's customer. When such approval is required by applicable specification, the supplier will assure that their approval is current. Such approval does not grant inspection authority.
- The subcontractor shall notify Regal's QA Department immediately in writing when their approval is withheld or if their system or specification is disapproved when the subcontractor is performing work for Regal to that system or specification.
- 3921 FORGING AND CASTINGS  
The seller must furnish two (2) test bars produced from the same heat lot material as production. Test bars must be permanently identified as required per specification.
- 3922 MATERIAL VERIFICATION  
The subcontractor shall be responsible for periodic material verification. Test results will be available to Regal as necessary.
- 3925 SAMPLING  
Unless otherwise stated, all sample inspections require prior approval from the customer and will be per ANSI/ASQC Z1.4, single sample, Level II, at a 1.0% AQL. Accept = 0, Reject = 1.
- 3926 PROPRIETARY MATERIAL  
The disclosure of proprietary material for any purpose is prohibited without written consent of Regal.
- 3927 PACKAGING  
Unless otherwise specified in the specification, drawing, or purchase order, items must be packaged per standard commercial methods to preclude damage during shipment.
- 3928 DOMESTIC MATERIAL  
Raw material must be procured from a source within the United States of America. Certifications of this material must state the location of raw material source.
- 3929 NATIONAL DEFENSE ORDER (15 CFR 350)  
This is a rated order for national defense use, and the seller is required to follow all the provisions of the Defense Priorities and Allocations System Regulation (15 CFR 350).
- 3930 TIME (AND TEMPERATURE) SENSITIVE MATERIAL  
Shelf-life information required. Supplier shall submit a Certificate of Conformance or label the containers with the manufacturer's name, type of material, date of manufacture, and shelf life. All materials received shall have 80% of its original shelf life remaining upon receipt at Regal unless otherwise stated on the purchase order.
- 3931 RECORD RETENTION  
Subcontractor is required to retain records for a minimum of ten (10) years after completion of contract.

3940 SUPPLIER CORRECTIVE ACTION (RCCA)  
Supplier is required to submit root cause/corrective action (RCCA) upon request. RCCA shall include tools used i.e., 5-whys, fishbone, process analysis, etc., to determine RCCA.

3941 TOOLING  
Suppliers are required to maintain and store Tooling per the applicable Prime Customer's Tooling Documents.

3945 The supplier shall implement, document, and maintain a Quality Management System in accordance with applicable requirements of 9100 series standards or ISO 9001 standard and additional requirements specified in this document.

The Quality Management System shall be appropriate to the products They design, manufacture, repair, or sell and shall cover all activities Concerned by Buyer contracts or purchase orders.

9100 series certified suppliers shall grant access to Regal Research and Mfg. Co. in OASIS data base to certification audit reports.

3950 RoHS COMPLIANCE  
Part(s) ordered on this purchase order shall comply with the European Union Directive 2011/65/E, dated June 8, 2011. Restriction of Hazardous Substances (RoHS). The Certificate of Compliance for part(s) ordered with this requirement must have a statement of "RoHS Compliance" or a similar declaration for any part ordered as a RoHS compliant part by description and/or part number. It will be the responsibility of the seller to maintain documentation of such compliance as per the guidelines of the purchase order and Buyer's Quality Clauses.

3955 ITAR COMPLIANCE  
Supplier must be compliant to the International Arms Regulation (ITAR) 22 C.F.R.120 et seq, of the Export Administration Act.

3960 COUNTERFEIT PARTS  
Supplier must certify that parts supplied to Regal Research on a purchase order are as ordered from the original manufacturer and are not an unauthorized copy, imitation, substitute, or modified part.

3965 FLOW DOWN of SUPPLIER REQUIREMENTS  
Regal's sub-tier suppliers must flow down all Quality Clauses imposed on Regal's Purchase Order and must notify Regal of changes to processes, products, or services including changes of their external providers or location of manufacture, and obtain Regal's approval; ensuring that those persons are aware of:  
their contribution to product or service conformity:  
their contribution to product safety:  
the importance of ethical behavior.

3970 REACH COMPLIANCE  
REACH regulation has to be considered in all articles provided to Regal Research according to the European Council legislation titled: REGULATION (EC) No 1907/2006 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL of 18 December 2006 concerning the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH). If a product contains any REACH, Regal must be notified with a statement that shall accompany the material.



5003 DIGITAL DATA

Vendor must comply with Buyer and Buyer's Customer Digital Data requirements when such digital data is used for product acceptance. When applicable, contact Buyer for Digital Data requirements.