

**TP AEROSPACE QUALITY ASSURANCE TERMS AND
CONDITIONS OF PURCHASING.**

TPAerospace

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1. The below terms apply to all TP Aerospace purchase orders unless otherwise stated in the purchase order document.
 - 1.1 Components which are in a satisfactory condition (NE), released on an EASA Form 1 or equivalent as stated on the order.
 - 1.2 Components which are in a satisfactory condition (OH, SV), released on a EASA Form 1 or equivalent as stated on the order together with information such as date of removal, in-service times, maintenance status (AD/SB etc), preservation status, failures, defects or malfunctions reported or detected, exposure to adverse environmental conditions, and whether the component was installed on an aircraft that was involved in an accident or incident (for example NIS, ATA 106, ASA 2020, or ICS).
 - 1.3 Unserviceable components (US, AR) which shall be maintained with a tag together with the component identification data and any information that is useful to define actions that are necessary to be taken. Such information should state, as applicable, date of removal, in-service times, maintenance status (AD/SB etc), preservation status, failures, defects or malfunctions reported or detected, exposure to adverse environmental conditions, and whether the component is installed on an aircraft that was involved in an accident or incident (for example NIS, ATA 106, ASA 2020, or ICS). Means should be provided to prevent unintentional separation of this tag from the component.
 - 1.4 Standard parts specified in the maintenance data and accompanied by evidence of conformity traceable to the applicable standard.
 - 1.5 Material, both raw and consumable, shall be accompanied by documentation clearly relating to the particular material and containing a conformity to specification statement as well as the manufacturing and supplier source.
 - 1.6 Product description, positive identification and other relevant technical data to be detailed.
 - 1.7 Notification must be given to TP Aerospace of changes in product definition or subsequent non-conformance.
 - 1.8 Alternative parts (STC, TSOA, PMA, DOA etc parts) will not be accepted without prior written authorization from TP Aerospace.
 - 1.9 In all cases of split batches, a certified true copy of the original certificate is required.
 - 1.10 As removed (US, AR) parts are sold to TP Aerospace in guaranteed repairable condition. Any component or assembly failing inspection shall be deemed not in repairable condition and classified beyond economical repair (BER). These parts will be returned to the supplier at their cost and for full credit.
 - 1.11 The purchase order number must be quoted on all documentation regarding the order.
 - 1.12 TP Aerospace reserves the right to cancel the order at no cost if the agreed delivery date is not met.
 - 1.13 Purchase Order Requirements
Suppliers shall adhere to all Purchase Order instructions. The PO is the controlling document and will communicate TP Aerospace specific and customer requirements. Any changes shall be communicated to the supplier by amended purchase order.
TP Aerospace shall flow down to external providers the applicable requirements (including customer requirements) which can include:
 - use customer-designated or approved external providers, including process sources (e.g., special processes)
 - verification or validation activities that TPA, or its customer, intends to perform at our external providers' premises.
 - 1.14 Quality Management System
The supplier shall establish and maintain a clearly documented quality system that ensures that product conforms to specific requirements. The system shall control the use of provided specifications, drawings, process requirements, work instructions and any relevant technical data. Retain documented information, including a retention period for at least 7 years and disposition requirements.

1.15 Notification of Organisational Changes & Non-conforming Product

The supplier shall notify TP Aerospace of changes to processes, products, or services, including changes of their external providers or location of manufacture, and obtain the organisation's approval.

Any identified non-conforming product issues either shipped or in house at the supplier shall immediately notify TP Aerospace and obtain approval for their disposition.

TPA may use statistical techniques for product acceptance.

1.16 Suppliers Responsibilities

All suppliers to TP Aerospace must be aware of their contribution to

- product and service conformity
- product safety
- and the importance of ethical behaviour.

The supplier shall prevent the use of suspect unapproved, unapproved, and counterfeit parts (see AS9120 8.1.4 and 8.1.5)

1.17 Supplier Subcontractor / Contractor Conditions

Suppliers shall not sub-contract / contract any work awarded by TP Aerospace without prior written approval from TP Aerospace. If sub-contract / contractor approval is granted by TP Aerospace the supplier shall ensure that evaluation is performed, and a list of approved subcontractors / contractors shall be maintained.

1.18 Supplier Performance

TP Aerospace maintains a list of approved suppliers. When certification / supplier assessments are due to expire TP Aerospace shall request updated documentation.

TP Aerospace shall measure and monitor its external providers' performance using delivery and quality.

1.19 Rights Of Access

Our suppliers shall provide access to all applicable areas of all facilities for TP Aerospace personnel, our customers, and regulatory authorities.

This applies to any level of the supply chain involved in the order and to all applicable product, processes, and records.

2. ABBREVIATIONS:

- NE – New
- OH - Overhaul
- SV – Serviceable
- AD – Airworthiness Directive
- SB – Service Bulletin
- NIS – Non-incident Statement
- ATA-106 – Part or Material Certification Form
- ASA-2020 – Part or Material Certification Form
- ICS – Incident Clearance Statement
- US – Unserviceable
- AR – As Removed
- STC – Supplemental Type Certificate
- TSOA – Technical Standard Orders Authorisation
- PMA – Parts Manufacture Approval
- DOA – Design Organisation Approval
- BER – Beyond Economical Repair