



CNC Custom Machining & Fabricating

18 Caristrap St, Bowmanville ON L1C3Y7
905-623-1900

PO TERMS AND CONDITIONS

All Suppliers of CNC Custom Machining & Fabricating Inc. are required to meet the purchase order supplemental requirements as follows:

A. THE PROCESSES, PRODUCTS, AND SERVICES TO BE PROVIDED INCLUDING THE IDENTIFICATION OF RELEVANT TECHNICAL DATA (E.G., SPECIFICATIONS, DRAWINGS, PROCESS REQUIREMENTS, WORK INSTRUCTIONS);

B. THE APPROVAL OF:

1. PRODUCTS AND SERVICES;

2. METHODS, PROCESSES, AND EQUIPMENT;

C. COMPETENCE, INCLUDING ANY REQUIRED QUALIFICATION OF PERSONS;

D. THE EXTERNAL SUPPLIERS TO INTERACT WITH THE CNC CUSTOM MACHINING & FABRICATING INC;

E. CONTROL AND MONITORING OF THE EXTERNAL SUPPLIERS' PERFORMANCE TO BE APPLIED BY THE ORGANIZATION;

F. VERIFICATION OR VALIDATION OF ACTIVITIES AT THE EXTERNAL SUPPLIERS PREMISES;

G. DESIGN AND DEVELOPMENT CONTROL;

H. SPECIAL REQUIREMENTS, CRITICAL ITEMS, OR KEY CHARACTERISTICS;

I. TEST, INSPECTION, AND VERIFICATION (INCLUDING PRODUCTION PROCESS VERIFICATION);

J. THE USE OF STATISTICAL TECHNIQUES FOR PRODUCT ACCEPTANCE AND RELATED INSTRUCTIONS FOR ACCEPTANCE BY THE ORGANIZATION;

K. THE NEED TO:

– IMPLEMENT A QUALITY MANAGEMENT SYSTEM;

– USE CUSTOMER-DESIGNATED OR APPROVED EXTERNAL PROVIDERS, INCLUDING PROCESS SOURCES (E.G., SPECIAL PROCESSES);

– NOTIFY THE ORGANIZATION OF NONCONFORMING PROCESSES, PRODUCTS, OR SERVICES AND OBTAIN APPROVAL FOR THEIR DISPOSITION;

– PREVENT THE USE OF COUNTERFEIT PARTS;

– NOTIFY THE ORGANIZATION OF CHANGES TO PROCESSES, PRODUCTS, OR SERVICES, INCLUDING CHANGES OF THEIR EXTERNAL PROVIDERS OR LOCATION OF MANUFACTURE, AND OBTAIN THE ORGANIZATION'S APPROVAL;

– FLOW DOWN TO EXTERNAL SUPPLIER'S APPLICABLE REQUIREMENTS INCLUDING CUSTOMER REQUIREMENTS;

– PROVIDE TEST SPECIMENS FOR DESIGN APPROVAL, INSPECTION/VERIFICATION, INVESTIGATION, OR AUDITING;

– RETAIN DOCUMENTED INFORMATION, INCLUDING RETENTION PERIODS AND DISPOSITION REQUIREMENTS;

L. THE RIGHT OF ACCESS BY THE ORGANIZATION, THEIR CUSTOMER, AND REGULATORY AUTHORITIES TO THE APPLICABLE AREAS OF FACILITIES AND TO APPLICABLE DOCUMENTED INFORMATION, AT ANY LEVEL OF THE SUPPLY CHAIN;

M. ENSURING THAT PERSONS ARE AWARE OF:

– THEIR CONTRIBUTION TO PRODUCT OR SERVICE CONFORMITY;

– THEIR CONTRIBUTION TO PRODUCT SAFETY;

– THE IMPORTANCE OF ETHICAL BEHAVIOR – SEE **CNC CUSTOM MACHINING & FABRICATING INC. ETHICS POLICY**

N. ALL PARTS TO BE PACKAGED TO ENSURE NO DAMAGE DURING TRANSPORTATION

O. ANY DELAYS OF DELIVERY SHOULD BE IMMEDIATELY RELAYED TO CNC CUSTOM MACHINING & FABRICATING INC.