

PURCHASE ORDER QUALITY SUPPLEMENT

The following supplementary provisions as noted on the purchase order shall be applicable to the furnishing of the goods and services covered by the attached purchase order. These provisions supplement Rexnord's standard terms and conditions of purchase, which remain in full force and effect. The Seller/Supplier in accepting this order agrees to be bound by the paragraphs specified on the purchase order and comply with the required provisions in all respects. Rexnord-Filament Bearings reserves the right to schedule and perform an on-site audit. For the purpose of this supplement, Rexnord – Filament Bearings covers the TufLite® and Duralon® Bearing product lines.

1. A test report is required with material to show actual content to stated specification.
2. Certification of conformance is required for each shipment. The C of C shall contain the following information; Purchase Order number; Supplier's name and address; specification number or drawing and revision; material identification; production date or serial number, class and issue number; specification requirements; actual test results including individuals and averages; batch or lot number and signed by an authorized agent.

Specialty metals must be melted in the United States or a qualifying country, or they can be melted anywhere but must be "incorporated in an article manufactured in a qualifying country". The clause allows a qualifying country to manufacture parts from metal that was melted anywhere, provided it meets specifications, but a United States company can only use metal that was melted in the United States or a qualifying country.

Exemption from this requirement may be granted from Rexnord-Filament Bearings. Prior to approval, Supplier must provide objective evidence to ensure applicable records and test data can be retrieved from archives upon request within a reasonable period of time. Retention of all applicable inspection and test data, for Rexnord-Filament Bearings, must be retained for a minimum of 15 years.
3. Receipt of supplies and services applying to this order is interpreted as certification by you and/or your suppliers, if applicable, that you have conformed to the requirements of this purchase order. Your records or your supplier's records must contain test results and quality data in sufficient detail to substantiate conformance to requirements, a copy of which will be sent to Rexnord-Filament Bearings upon special request.
4. If required, Government/Customer inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify and furnish a copy to the Government Representative normally servicing your plant so Government Inspection can be appropriately planned. If a Government Representative does not service your plant, contact the nearest Defense Contract Administration Services Office (DCASO). If you cannot locate the Government Office, our Purchasing Manager must be notified immediately.
5. Source Inspection Required – Notify Rexnord-Filament Bearings Buyer when material is ready for source inspection.
6. During performance on this order, your Quality Control or Inspection System and Manufacturing processes are subject to review verification, and analysis by authorized Government and/or Rexnord-Filament Bearings representatives. Government and/or Rexnord-Filament Bearings Customer inspection or release of product prior to shipment is not required unless you are otherwise notified. A copy of this order will be furnished to your Government Representative upon request.
7. Supplier's Quality Control system must conform to ISO 9001 or AS 9100.
8. Supplier's Calibration System must conform, at a minimum, to ISO 10012 (traceability to NIST is required).
9. Functional test data reports to accompany each item when material is shipped. (Note: Failure to comply or receive permission to deviate will result in material not being accepted at our receiving dock. Material not accepted at our receiving dock will be returned at Supplier's expense).
10. Design changes or material substitution must be approved by Rexnord-Filament Bearings prior to implementation. In the event of a Manufacturing or Assembly process change, a NEW 1st article (per Para. 15, this supplement) must be submitted to Rexnord-Filament Bearings for approval. Supplier is to notify Rexnord-Filament Bearings of non-conformances and procedure changes affecting quality. Supplier shall implement a recall process to include a form of notification, work instruction describing the recall process, deviation form and disclosure to be approved by Rexnord-Filament Bearings prior to shipment. (Note: Failure to comply or receive permission to deviate will result in material being rejected and returned at Supplier's expense).
11. In accordance with U.S. Government Specifications, Engineering Data may be required later under separate negotiations.
12. All referenced specifications shall be interpreted to mean compliance with the revision in effect on the date which this order was entered unless otherwise noted.
13. Material, equipment, and/or gaging furnished by Rexnord-Filament Bearings shall be returned with each shipment.
14. A statement will accompany all material shipments listing manufactured date and shelf life date on material shipped. Statement will also note any special storage procedures such as temperature, etc. All parts having a shelf life requirement must have a minimum of 75% of the shelf life remaining upon receipt at Rexnord-Filament Bearings. Articles with a remaining shelf life less than 75% will be subject to rejection. Supplier must provide a certificate of origin statement with shipment of parts per this PO to Tradecompliance.support@rexnord.com or FAX to: 513-826-6657.
15. First Article inspection data must accompany parts. First Article inspections shall be in compliance with AS9102 requirements unless otherwise noted. Every characteristic of one production part shall be verified and recorded. The vendor's standard form is not acceptable unless it mirrors the AS9102 forms. Data shall include actual findings to stated specification. Examples:
 - Physical Dimensions per drawing specifications
 - Raw Material Composition
 - Functional Characteristics
 - Plating - Weight - Soldering
 - Heat Treating - Others as NecessarySpecial Process certification will be included as applicable. In any specific instance when an approved inspection fixture is employed to verify conformance (go/no go type data), the fixture number will be furnished instead of an actual value.
16. Material furnished under this order shall be free from contamination by the presence of mercury. Material furnished under this order shall also be free from contamination by the presence of other toxic substance without prior approval from Rexnord-Filament Bearings.
 - A. In the event of any accident involving mercury or any other toxic substance contamination of the material being furnished on this Purchase Order or suspicion of such contamination, Rexnord-Filament Bearings shall be notified immediately.
 - B. Your subcontractors must be notified of, and must comply with the requirements of this notice. Flow down is necessary.
17. Statistical Process Control Data for each key characteristic to accompany material when shipped. Key Characteristics are identified inside of a diamond on our prints with a letter designation as the following: "**C**"= **Critical**; This data shall demonstrate process control to an initial capability level of 1.67 CPK for "**C**" **Critical** and 1.33 CPK for follow on production.
18. If material is to be shipped under refrigeration a recording device must be included to ensure material maintenance during transit. If material is to be shipped under dry ice, a recording device is not needed.
19. Supplier shall provide fixed Process Control Planning for approval by Rexnord-Filament Bearings prior to processing. Process Control Planning is to include; Process Control Plan and FMEA.
20. Supplier's Calibration/Material Testing lab System must conform to ANSI Z540 / ISO 17025.
21. Supplier shall use Special Process Suppliers approved by Rexnord-Filament Bearings, one of Rexnord's tier one customers or is Nadcap certified (ex; Boeing, Parker, Government)
22. When the Suppliers facility is performing lot inspection sampling, instead of 100% lot inspection, the C=0 sampling plan is to be invoked.
23. Personnel with responsibility for performing work that affects product conformity must be qualified especially when responsibility includes any testing considered to be a special process.
24. Rexnord-Filament Bearing must be notified prior to any changes in the product or process, changes of suppliers, changes to manufacturing locations or equipment. (Para. 15)
25. Rexnord-Filament Bearing, their customers and any regulatory authorities reserves the right of access to a supplier's facility when it has been deemed necessary. This includes applicable areas of the facility as well as any applicable records.
26. Supplier shall maintain a formal internal tool control system that allows for the proper segregation, maintenance, and accountability of Rexnord-Filament or Rexnord's customer owned tooling.