

S.L. Fusco, Inc.
Purchasing Quality Clauses

Q#	Requirement
Q1	CERTIFICATION OF COMPLIANCE: Seller shall provide a certificate of conformity, test reports or authorized release certificate that addresses compliance to the S.L. Fusco purchase order.
Q2	RETENTION OF QUALITY RECORDS - Supplier is required to maintain documentation pertaining to this order for a minimum of ten (10) years after delivery, unless otherwise directed by the Purchase Order. This documentation must remain on file & available for review by S.L. Fusco, Inc., customer and/or a designated representative or responsible regulator agency for the specified period of time.
Q3	QUALITY SYSTEM REQUIREMENTS - Seller shall, in the performance of this Purchase Order, maintain a quality system that is adequate to produce conforming product.
Q4	NOTIFICATION OF NONCONFORMING PRODUCT- If product is identified as non-conforming after the product has been shipped, the supplier shall provide notification of such escape. Additionally, supplier shall control non-conforming product to prevent the product from leaving the facility, unless otherwise approved in writing. If applicable supplies is to obtain SL Fusco's approval for non-conforming product disposition. Note: reporting should be completed within 48 hours of discovery.
Q5	TRACEABILITY - All parts / material and applicable documents must be identified by a manufacturing lot or batch number by the supplier.
Q6	TIME SENSITIVE MATERIAL - The supplier shall deliver the products listed on this purchase order must have a MINIMUM of 80% of the specified shelf life upon receipt at S.L. Fusco, as calculated from the "date of original manufacture" of the product
Q7	RIGHT OF ENTRY - The supplier shall allow the right of access by S.L. Fusco, their customer, and regulatory authorities to the applicable areas of facilities and to applicable documented information, at any level of the supply chain.
Q8	FLOWDOWN REQUIREMENTS - suppliers shall flow down applicable requirements listed on the purchase orders to their supply chain.
Q9	PACKAGING - Supplier shall package product for shipment in keeping with good commercial practice, unless otherwise instructed by Purchase Order requirements. Packaging shall be adequate to preclude damage, loss, or corrosion of product shipped. Supplier shall identify the outer container or pallet with the applicable identification Shipper/pack slip are to be included with the order.
Q10	PRODUCT AND/OR PROCESS CHANGES - The supplier is required to notify S.L. Fusco, Inc. of any product or process changes which include but not limited to: sub-tier supplier, manufacturing location, or substitute components.
Q11	COUNTERFEIT PRODUCT/MATERIAL- Suppliers shall assure that all products provided to S.L. Fusco, Inc. are genuine, and no counterfeit product shall be used or shipped. Seller shall notify S.L. Fusco, Inc. immediately if seller suspects or is aware they have furnished counterfeit goods and promptly replace the counterfeit parts with genuine parts. Supplying counterfeit goods to S.L. Fusco, Inc. will hold the seller responsible for all costs associated with the replacement of said counterfeit parts.
Q12	MATERIAL SAFETY DATA SHEETS Material Safety Data Sheets (MSDS) shall be supplied with shipments of any product that contains polymers, solvents, reducers, adhesives or other materials prone to outgassing volatile organic compounds (VOC's).
Q13	PERSONAL AWARENESS - Supplier is required to ensure that personal are aware of <ol style="list-style-type: none"> 1. Their contribution to product or service conformity 2. The importance of ethical behavior. 3. Their contribution to product safety