



Modern Industries Inc.

Calibration and Service of Physical Measurement Instrumentation Purchase Order Quality Requirements

1. Supplier shall notify Modern Industries' (MII) Purchasing Department when:
 - a. When an estimated cost for calibration services has been determined. Cost to be communicated prior to performing work.
 - b. If the Actual Price is different than the quoted price, supplier must submit a new itemized quote to the Buyer as soon the actual cost is known. If Actual Cost will exceed 75% of the tool's estimated replacement value, cost approval will be required prior to work being performed.
 - c. The PO price and suppliers quoted price are different, no price on the PO or are unable to comply with all PO and Quality Requirements. Non-Compliance may render the gage unfit for use.
 - d. Any non-conformance from the requirements of the delivery or purchase order requirements must be reported with cause and corrective action in writing. All non-conformances shall be documented within shipping documents and individual gages specifically identified as non-conforming if tool cannot be calibrated and or repaired.
2. MII maintains a 3-day ship window on all shipments. Any shipment arriving outside this window is subject to refusal of shipment and returned to supplier at the supplier's expense.
3. Supplier shall:
 - a. Have a Quality System compliant to ISO 9002 as applicable to Calibration and Service of Physical Measurement Instrumentation and ISO/IEC 17025 Accreditation. At a minimum the supplier shall have in place a documented system that addresses the following areas:
 - Documented Quality Policy & Objectives.

- Documented Training Program
 - Documented procedures for handling and storage to avoid damage or deterioration.
 - Calibration of Inspection and Test Equipment
 - Contract Review
 - Control of Customer Supplied Material
 - Control of Nonconforming Product
 - Control of Quality Records
 - Internal Audit Program
 - Provision for the Prevention, Detection and Removal of foreign Objects
 - Receiving Inspection
 - Written Work Instructions
- b.** Return gages in the same containers as received unless otherwise directed in writing from MII.
- c.** Not subcontract items listed on the PO without MII's written approval.
- d.** Maintain ALL Quality Records no less than seven (7) years or forward ALL Quality Records to MII with delivery of gage(s).
- e.** Furnish Calibration Certifications to ANSI/NCSL Z540-1 & MIL-STD-45662A, current revision, and include the following:
- Title, unique identification number.
 - Calibration laboratory location.
 - Customer name/address/purchase order number.
 - Unique identification of calibrated equipment.
 - Calibration date.
 - Calibration procedure used.
 - Laboratory equipment/standards used.

- Deviations or out of tolerance conditions notation.
 - Collective uncertainty statement.
 - Traceability to National Institute of Standards and Technology (NIST) statement.
 - Signature/title of laboratory approval person.
 - Calibration results data (as-found & as-left).
- f.** Qualified Personnel shall complete inspection, calibration and tests as applicable.
- 4.** MII, its Customers and Regulatory Agencies reserve the right of access to the supplier's premises to determine quality of work, records and material on parts and processes noted herein.

REVISION LIST:

DATE	CHANGE DESCRIPTION
04/10/2006	Initial Release
02/15/2010	Revised format and removed ISO 9002 revision.