



1.0 Requirements

- 1.1 Seller shall flow down all requirements of this Purchase Order to Seller's sub-tier suppliers and ensure conformance to the requirements. Requirements may come from any one or more of the following as incorporated in the purchase order:
 - 1.1.1 Drawings / Specifications
 - 1.1.2 Statement of Work
 - 1.1.3 Terms and Conditions
 - 1.1.4 Quality Notes
 - 1.1.5 Purchase Order Line Item and/or Header Text
 - 1.1.6 Material Line Item Defense Priorities and Allocations System (DPAS) Rating
- 1.2 Seller is responsible for all aspects of Seller's sub-tier supplier conformance including the Quality and Delivery performance of their sub-tier suppliers. Seller's procurement and quality system shall manage sub-tier procurements through:
 - 1.2.1 Verification of requirements.
 - 1.2.2 Monitoring processes and performance to requirements.
 - 1.2.3 Identification, management, elimination, and/or mitigation of Seller's sub-tier supplier risks.
- 1.3 Seller shall flow the following requirements to its sub-tier suppliers and the Seller shall be responsible for notifying Tampa Brass & Aluminum Corp. upon receipt of a notification from their sub-tier suppliers.
 - 1.3.1 Advanced notification and request for First Article/First Piece/Last Piece/Source Inspection approval in accordance with quality note TBA QN9 prior to implementing engineering and process changes.
 - 1.3.2 Notification to Tampa Brass & Aluminum Corp. of discovery or suspicion of nonconformance(s) that may materially affect the goods delivered (or to be delivered) under this Purchase Order.
 - 1.3.3 Assurance of retention of all records needed to show conformance to this Purchase Order's requirements in compliance with quality Note TBA QN19. These records shall be available for Tampa Brass & Aluminum Corp. to review upon request.