

AVIONIX SUPPLIER PURCHASE ORDER REQUIREMENTS, (ASPOR)

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If there are any questions as to any of the elements of this document please contact the Avionix Q.A Manager

ASPOR #	EXPLANATIONS AND INSTRUCTIONS	REV DATE
ASPOR-001	All suppliers providing Paint and/or Primer services for Avionix must comply with instructions as documented on Avionix Form, (I-222). It is the responsibility of the Paint and Primer suppliers to ascertain a copy of the (I-222) document from the Avionix Quality Department.	08-2017
ASPOR-002	All suppliers providing calibration services for Avionix must comply with the Avionix Criteria For Outside Calibration Services, (I-189). It is the responsibility of the Calibration Provider to ascertain a copy of the (I-189) document from the Avionix Quality Department.	08-2017
ASPOR-003	All Certificates of Conformances for replacement parts as a result of Avionix MRB issued to the supplier must be marked on the C of C as Replacement parts.	08-2017
ASPOR-004	All items being processed or fabricated to Honeywell drawings must comply as applicable to the following Honeywell Special Purchase Order Conditions, (SPOC). If there are any questions with regards to the suppliers compliance please contact the Avionix Quality Department. Avionix is required to flow these items to our suppliers.	08-2017
	SPOC 1.0 Quality System Requirements. Avionix has qualified most of its suppliers to these requirements.	
	SPOC 2.0 Current Specification or Revision. Parts must be certified to specification/revision as stated on the PO.	
	These Specifications/revisions pertain mostly to material and special process certifications.	
	SPOC 100 Control of Non Conforming Product.	
	SPOC 127 Government or Customer owned property.	
	SPOC 128 Characteristic Accountability. SPOC 149 Shelf Life Control.	
	SPOC 140 Certificate of Conformance. SPOC 418 Foreign Object Damage.	
	SPOC 419 Counterfeit Parts Prevention. This mostly pertains to Electronic Parts but may in some cases be relevant to hardware and/or Source Controlled items.	
ASPOR-005	Avionix must be notified of changes in product and/or process, changes of suppliers, change of facility location and key personnel. Avionix will determine the level of approval needed.	09/2017
ASPOR-006	Avionix Corporation, their customer and regulatory authorities reserve the right of access to the applicable areas of all facilities, at any level of the supply chain, involved in the order and to all applicable records.	09/2017
ASPOR-007	All Avionix Suppliers must have an implemented Quality Management System. Avionix evaluates the level of the Quality Management Systems of all of its approved suppliers.	09/2017
ASPOR-008	Avionix must be notified of any non-conforming process, products or services.	09/2017
ASPOR-009	Any components to be used on products being produced by any supplier under a Avionix Purchase Order will be approved in writing by Avionix before usage. This is a precaution against the use of counterfeit parts on any products being sold to Avionix Customers.	09/2017
ASPOR-010	All Avionix Approved suppliers must maintain an adequate training program to their employees performing work in relation to products, services and/or processes sold to Avionix. This training is to include awareness their contribution to product or service conformity, product safety and the importance of ethical behavior.	09/2017
ASPOR-011	Unless otherwise specified, all product batches must be subjected to a sampling inspection plan in accordance with ANSI/ASQC-Z14, Level II or greater with an acceptance of C=0. No Defects allowed. In addition all suppliers must conduct a robust visual inspection on all products being processed or produced for Avionix, cosmetic defects must be eliminated.	09/2017
ASPOR-012	All Avionix suppliers will be evaluated on the basis of their Quality Management System, on time delivery performance and quality performance. Each supplier is expected to maintain a 98% or better OTD and Quality Rating. MRB Reports will be issued for non-conformances. All inquiries or questions about any area that are unclear on any I-100 or I-100S purchase order document issued to the supplier should be directed to the Avionix Q.A. Manager or the Avionix Vice President. Suppliers are encouraged to inquire what their current rating is. Avionix's Quality Policy and Quality Objectives is posted on the Avionix Web-site.	09/2017