## REVISION HISTORY

<table>
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<th>Revision</th>
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<td>0</td>
<td>5-26-16</td>
<td>Initial release</td>
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<tr>
<td>1</td>
<td>6-14-16</td>
<td>Added Q-3. Special Processes</td>
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Document Approval: Kyle P. O’Brien  
President  
Emcor Inc.
The following Quality Clauses apply if identified on the buyer’s purchase order.

**EQ-1. Certificate of Conformance**

The Seller shall supply a Certificate of Conformance with each delivery attesting that each item conforms to all requirements set forth on the buyer’s purchase order and supplied prints/technical documents. The Certificate of Conformance must also indicate all required inspections/testing have been performed as specified on Emcor purchase order, supplied prints and/or technical documents.

**EQ-2. Certification of Materials**

The Seller shall supply raw material certifications from the supplying mill (chemical and physical characteristics) used in the supplied hardware. The Seller shall retain the original material certifications for the time specified in the Emcor Supplier Quality Requirements Manual section 3, 6, 6.1

**EQ-3. Certification of Processes/Special Processes**

The Seller, and any subcontractors, performing special processes such as welding, non-destructive testing, heat treatment and associated processes, plating, coating, etc. shall supply process certifications (stating specification used) for all specified processes used in the supplied hardware. The seller shall retain the original process certifications for the time specified in the Emcor Supplier Quality Requirements Manual section 3, 6, 6.1

**EQ-4. Test Data**

The Seller shall submit actual results of required hardware testing as compared with specification values/requirements. The Seller shall retain the original test results for the time specified in the Emcor Supplier Quality Requirements Manual section 3, 6, 6.1

**EQ-5. First Article Inspection**

The Seller shall perform a First Article Inspection (FAI) of one item from the first production lot, or as required by Emcor. The FAI shall consist of recorded actual
drawing, specification values, and/or requirements. This may be documented on the actual drawing or a separate report document. The FAI item shall be clearly marked with a tag and the FAI included with the shipment. The Seller shall retain the original FAI results for the time specified in the Emcor Supplier Quality Requirements Manual section 3, 6, 6.1

EQ-6. Quality System ISO 9001

The Seller’s Quality System shall conform to the requirements of ISO 9001. Registration by an accredited Registrar will be accepted as proof of compliance.

EQ-7. Quality System AS 9100

The Seller’s Quality System shall conform to the requirements of AS 9100. Registration by an accredited Registrar will be accepted as proof of compliance.

EQ-8. Quality System

The Seller shall have a Quality System acceptable to Emcor. Emcor reserves the right to verify the system.

EQ-9. Seller / Distributor

Should the Seller be a distributor supplying hardware not of its own manufacturer the manufacturer shall be identified on the Certificate of Conformance.

EQ-10. Packaging and Shipping

Seller shall clean, preserve, and package as required on the order. When not specifically identified then good commercial practice must be used for protection of hardware to prevent shipping damage. All parts shall be clearly marked with the Emcor purchase order and required part numbers using a tag.

EQ-11. Age Sensitive Materials

The Seller shall submit with each shipment when age sensitive materials are used the shelf life information, manufacturer’s lot or date code, batch number, and expiration date. A minimum of 80% shelf life must remain at time of hardware receipt.