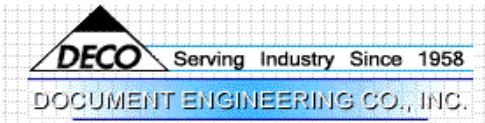




TELEWELD



STORK®



Middle States Oil Company



SPER
SCIENTIFIC LTD.



Approved Suppliers

CST0602



CERTIFIED STEEL TREATING
QUALITY TERMS AND CONDITIONS

APPENDIX A

8.1 Supplier Quality System:

Supplier is required to maintain a quality control program which conform with one or more of the following Quality systems:

- MIL-STD-45662 or ISO 10012-1/-2 and Guide 25 (Calibration System)
- MIL-I-45208A, ANSI/SQC ISO9001 or AS9100 (Quality System)¹
- MIL-STD-1520 (Corrective Action and Disposition System for Nonconforming Material).
- 10CFR50 Appendix B, ASME-N-QA-1 and 10CFR21

8.2 Material Certification:

Physical and chemical test reports, including applicable material safety data sheets:

Each shipment must include material certification and/or physical and chemical test reports in conformance with latest specifications revision or defined by drawing or purchase order number. Certification shall include mill name and heat lot number.

8.3 Certification of Conformance:

The supplier is to provide a signed and dated certification of conformance, with the printed title and name of the supplier's authorized representative. This document is required with each shipment and it shall be identifiable to the supplier and this organization's purchase order.

8.4 Nuclear Provisions:

Materials and/or services supplied to the provisions of ASME Section III, 10CFR21 and/or 10CFR50 Appendix B, must be produced under your approved QA program Revision and Dated.

8.5 Source Inspection Required:

When Source Inspection is required, notify this organization 's buyer one week in advance of the performance of the process or service, for scheduling purposes.

8.6 Shelf Life Items:

Age Sensitive Materials, e.g., epoxies, paints adhesives, etc. must have a C of C stating shelf life, date of manufacture and lot or batch number.

8.7 Special Process:

This organization's suppliers shall only use this organization or customer approved suppliers for subcontracted special processes and flow down to sub-tier suppliers the applicable requirements in the purchasing documents. For a list of approved suppliers contact the Purchasing Department.

8.8 Access:

This organization reserves the "Right of Access by this organization, this organization's customer, the customer's customer and regulatory authorities to all facilities involved in the purchased product or service and to all applicable records." The supplier will be notified in writing to request facility access within 14 working days.

8.9 Environmental:

All purchased materials shall satisfy governmental constraints on restricted, toxic, hazardous, and environmental considerations applicable to the federal, state or country of origin and sale of the item.

8.10 Changes or non-conformances:

The supplier shall notify this organization of anomalies, non-conforming product or change in definitions, for approval.

¹ This organization recognizes that the MIL-Standards have been cancelled, however they still apply on certain long-term contracts