



MATERIAL QUALITY CODES

THE FOLLOWING QUALITY CODES MAKE UP A PART OF THE REQUIREMENTS OF THIS PURCHASE ORDER:

1. QUALITY SYSTEM:

Seller shall maintain a Quality System as described within the MCR Oil Tools approval process procedures. The system level allowed shall be defined and approved per defined procedures. MCR Oil Tools management has the authority to determine the appropriate system capabilities based on MCR Oil Tools risk.

2. SURVEILLANCE/CUSTOMER RIGHT OF ENTRY:

MCR Oil Tools and its customers reserve the right to conduct inspection and surveillance of the supplier procedures, facilities, and products. The right of entry provides MCR Oil Tools our customers, and regulatory agencies the ability to verify and examine the quality records and material at any place, including the plant of the subcontractor. Verification of product is not to be used as evidence of effective supplier quality control and does not absolve the requirement for conforming product or preclude subsequent rejection by MCR Oil Tools or our customer.

3. CERTIFICATE OF CONFORMANCE:

Mill certifications are required and shall include;

- Conformance with the applicable material specification as noted on purchase order;
- Material description, alloy and condition;
- Physical properties, chemical analysis and heat lot number.



4. PACKAGING:

Unless otherwise specified in the specifications, drawings, or purchase order, items must be packaged per commercial methods to preclude damage during shipment.

5. PROPRIETARY MATERIAL:

The disclosure of proprietary material for any purpose is prohibited.

6. CHANGE NOTIFICATION

Customer is required to notify MCR Oil Tools of changes in product and/or process, changes of suppliers, changes of manufacturing/distribution facility location and, where required, obtain organizational approval.

7. RETENTION OF RECORDS

The supplier shall maintain complete and accurate records and documents supporting all Products and Services provided. Such records and documentation shall be made available to MCR Oil Tools for examination, reproduction and audit by MCR Oil Tools at all reasonable times from the date of the order until (7) years after final payment under the order.