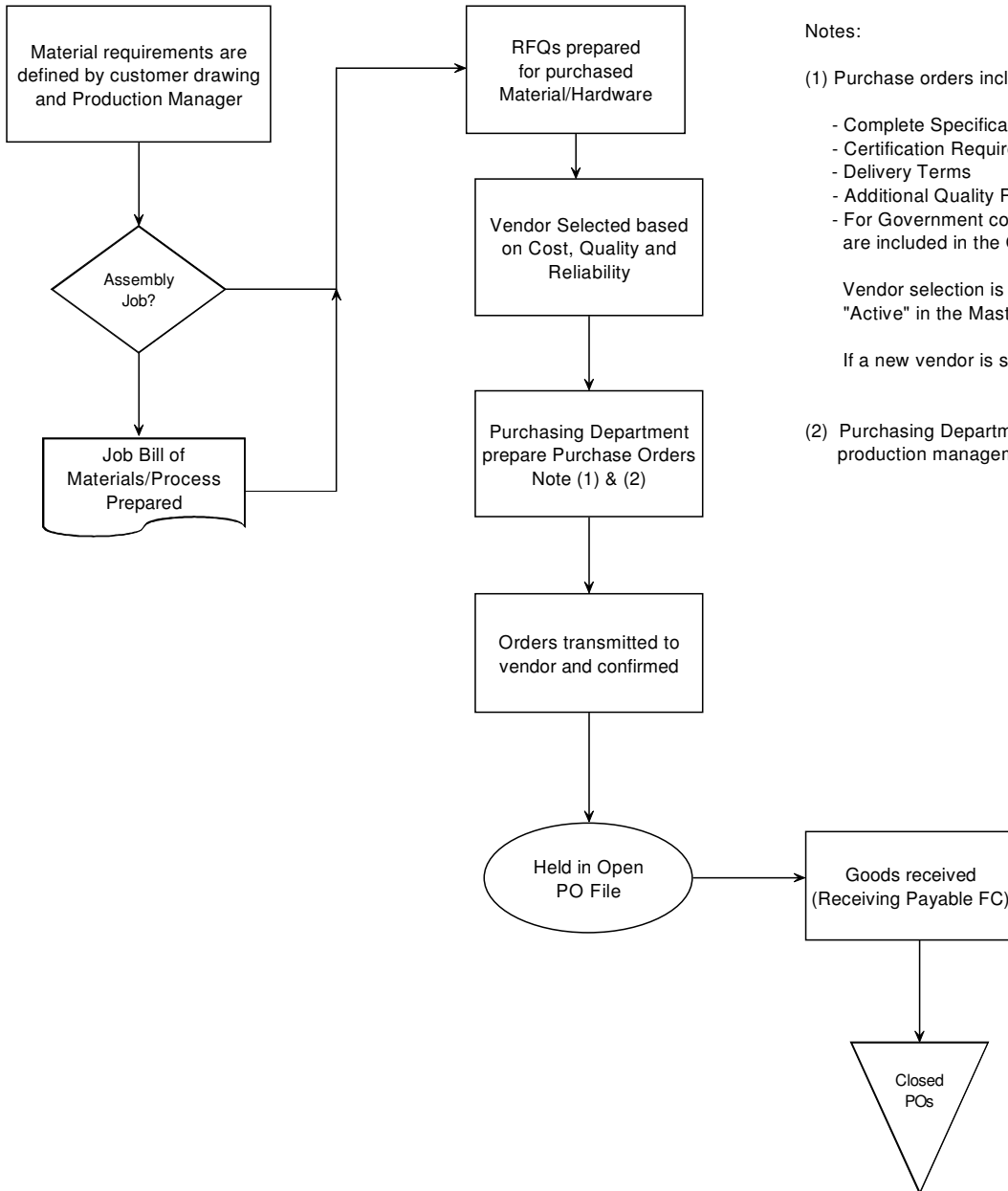


# Purchasing Process Flowchart



## Notes:

### (1) Purchase orders include (as required by Customer Specifications):

- Complete Specifications, including Revision levels for processes
- Certification Requirements
- Delivery Terms
- Additional Quality Requirements
- For Government contracts, all flow down (Right of Entry) clauses are included in the Order.

Vendor selection is made from the Approved vendor list (noted by being "Active" in the Master Record.)

If a new vendor is selected, the SupplierApproval.sdr process is followed.

### (2) Purchasing Department also includes the operation management group and production management group.