

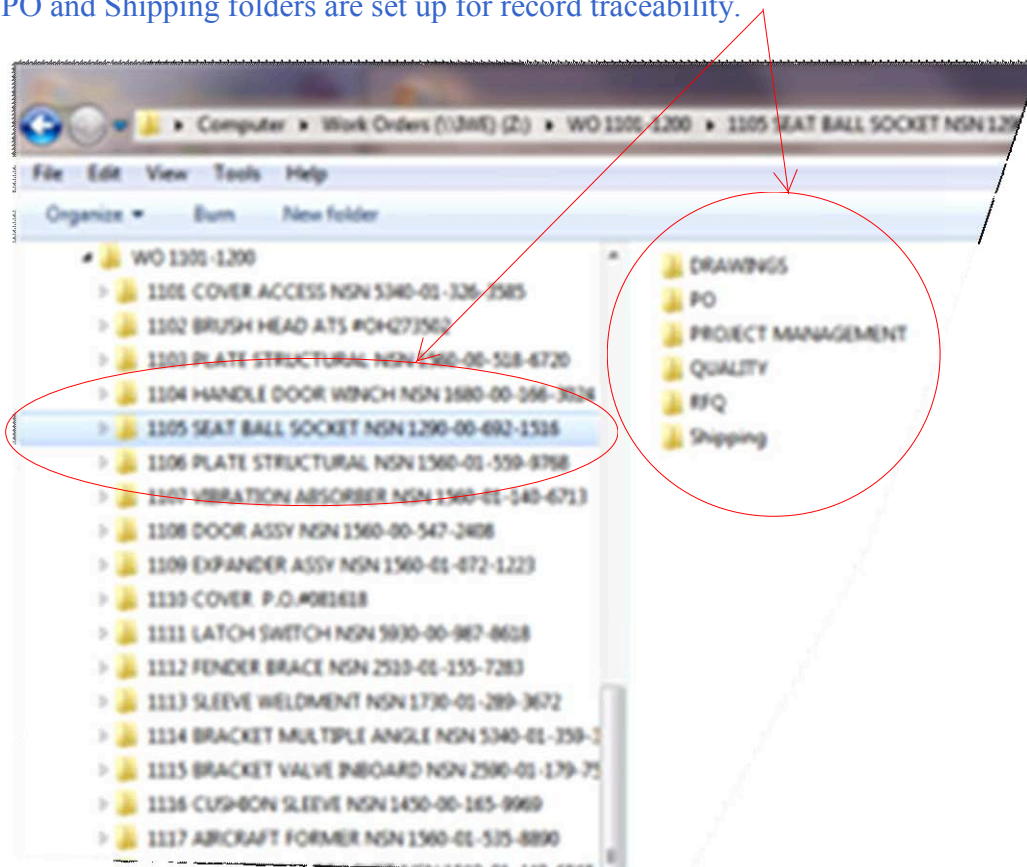
1.0 Scope & Purpose

This Procedure defines the actions to be taken for ensuring the standardization and compliance of MIL-STD-130 purchase of rubber stamps used to identify manufactured components.

2.0 Procedure

As soon as we're notified of a contract award, we first start with downloading key information and setting up the job folder:

- Contract in Project Management folder
- Set up a Quality folder for inspection sheet, certs, etc.
- Drawing folder has all the drawing and specification information.
- RFQ, PO and Shipping folders are set up for record traceability.



Once the job folder is set up for execution, it gets logged into the system:

The screenshot shows the Job Log software interface. On the left, a summary of job data is displayed, including a table of running totals and a table of total jobs in work by bidder. A red circle highlights a button that says "CLICK HERE TO ADD A NEW (JOB) NUMBER, CONTRACT/PO OR TO MODIFY A CURRENT JOB, OR DO A 'QUICK SEARCH'". On the right, a detailed job log form is shown for Job Number 1207, Bid by Tony. The form includes fields for Contract/PO, Production Due Date, Qty, NSN, Description, Part Number, Unit Price, FAT Price, FAT Due, and Job Status. The Job Status is set to "WIP".

Running Total >		Dirt of Back Log >	
Running Total >	\$4,646,997.29	397	\$7
Total Back Log >	\$1,079,304.97		

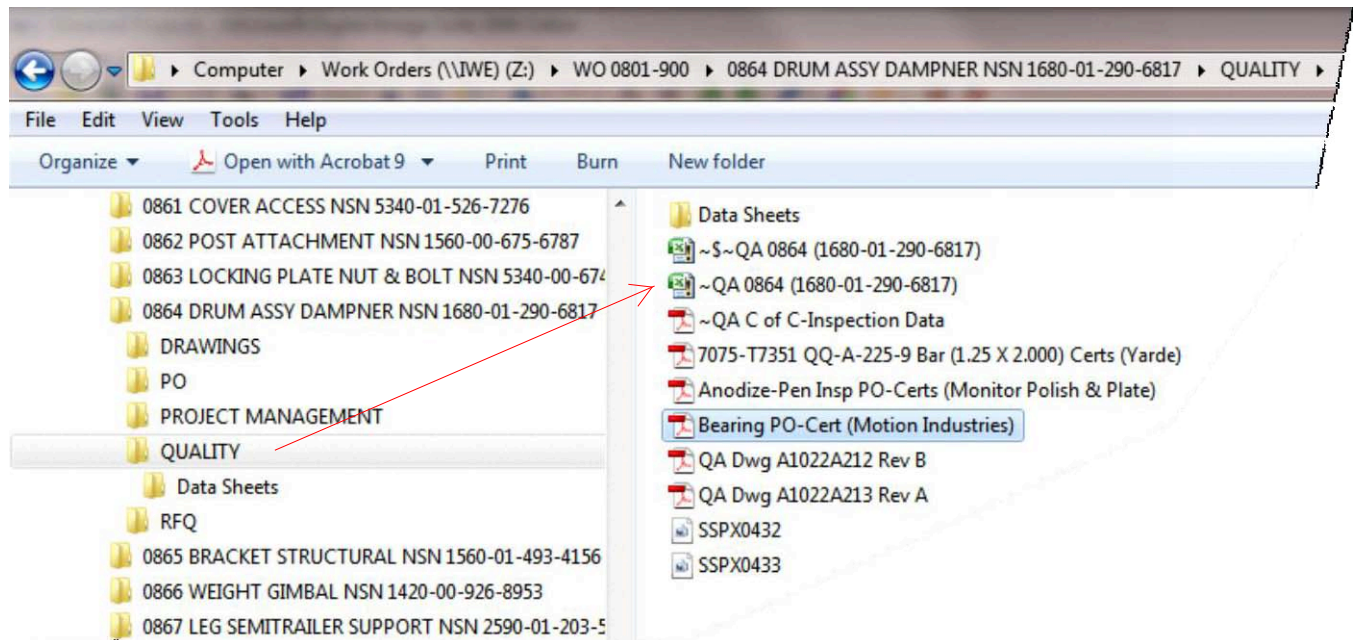
Job Count (WIP):		FATs in WIP:	
165		28	
Plus Jobs:	112	Total FAT Value:	\$95,135.66
Late Jobs:	83	Late FAT%:	6
(%) Late Jobs:	32%	(%) Late FAT%:	21%

TOTAL JOBS IN-WORK BY BIDDER						
	BRIAN	TONY	LOU	SHANE	MIKE	JOE
Total \$'s in-work	83	15	31	15	13	8
\$520,230.08	\$189,607.65	\$42,712.48	\$195,001.43	\$75,360.36	\$55,312.97	
(Prod) Part Due	26	5	17		1	
36%	33%	55%		8%		
(FAT) Part Due	5		1			
6%		3%				
(%) Total Sales	48%	10%	4%	10%	7%	5%

Job Number	Contract/PO	Qty	NSN	Description	Part Number	Unit Price	Production Due Date	FAT Price	FAT Due Date	Bid By	Contract Total	Total Work Value	Status	Red	FAT	Lat	QDR/CAR	Contact
1188	SPM8ED-11-M-1291	4	1730-00-492-4036	Frame Assy, Stand Rear	48020084	\$173.88	08/29/2011			Lou	\$695.52	\$4,540,661.67	WIP					
1189	SPM8ED-11-M-1294	40	1740-01-157-4945	Lever, Steering Arm	64A114C80-9	\$60.00	10/28/2011			Shane	\$2,400.00	\$4,543,061.67	WIP					
1190	275166	2	ATS PN	Dowel Pins	DOWEL PN		07/16/2011			Brian	\$0.00	\$4,543,061.67	WIP	1				
1191	SPM4A7-11-M-R816	19	1560-01-544-9130	Weight, Counterbalance	65-1091-3	\$118.98	10/05/2011			Mike	\$2,260.82	\$4,545,322.29	WIP					
1192	SPM4A6-11-M-ML70	10	5975-01-072-0661	Rod, Ground	10180939	\$65.60	08/28/2011			Joe	\$656.00	\$4,545,978.29	WIP					
1193	SPM4A7-11-M-P974	30	1560-01-072-0029	Fitting, Structural Aircraft	356182-4	\$1,122.85	05/31/2012	\$7,675.05	11/03/2011	Tony	\$41,360.55	\$4,587,338.84	WIP					
1194	PO80H275201	70	ATS	Shafts, Collars	02097, 02141, 02144	\$11.42	07/19/2011			Brian	\$799.08	\$4,588,137.92	WIP	1				
1195	PO 6808	8	5975-01-462-6728	Switch Cover	12956646	\$270.00	07/15/2011			Brian	\$2,160.00	\$4,590,297.92	WIP	1				
1196	OH275243	80	ATS	Plates	02162-2213-2214-2215	\$87.80	08/01/2011			Brian	\$7,024.00	\$4,597,321.92	WIP					
1197	SPM4A7-11-M-R858	32	1560-00-084-9188	Bracket, Access Cover	114P8045-13	\$125.25	10/06/2011			Joe	\$4,008.00	\$4,601,329.92	WIP					
1198	SPM8ED-11-M-1334	5	1730-01-035-6326	Mount, Motion Control	7447232-10	\$299.00	11/05/2011			Brian	\$1,495.00	\$4,602,824.92	WIP					
1199	SPM8EC-11-M-7011	14	3930-01-123-1929	Extension, Fl Mkt12-0	5166412	\$459.00	12/06/2011			Brian	\$6,426.00	\$4,609,250.92	WIP					
1200	SPM7M8-11-M-4322	2	5930-00-454-8460	Latch, Switch	11153663	\$239.00	10/09/2011			Brian	\$478.00	\$4,609,728.92	WIP					
1201	SPM7L2-11-M-6624	7	2510-01-394-9677	Corner, Body, Roof	12341573-1	\$169.88	11/20/2011			Lou	\$1,189.16	\$4,610,918.08	WIP					
1202	OH275326	21	02142-0211-0217	Bracket Assy, End	ATS	\$135.00	08/03/2011			Brian	\$2,835.00	\$4,613,753.08	WIP					
1203	OH275418	44	ATS	Ats	0813-0814-0815	\$109.11	07/28/2011			Brian	\$4,801.00	\$4,618,554.08	WIP					
1204	SPM7L2-11-M-6416	293	4910-01-572-5688	Adapter, Electrical	12535428-001	\$9.25	11/10/2011			Shane	\$2,710.25	\$4,621,264.33	WIP					
1205	SPM4A7-11-M-R887	5	1560-01-389-8914	Bracket, Structural Component, Aircraft	458-58038-1	\$243.25	10/11/2011			Shane	\$1,216.25	\$4,622,480.58	WIP					
1206	SPM7L2-11-M-8637	1	2510-01-457-5495	Shield, Headlight	3468AS230	\$999.97	10/11/2011			Lou	\$999.97	\$4,623,480.55	WIP					
1207	SPM4A6-11-M-MG14	9	1560-00-253-6333	Plate, Structural Aircraft	39-25365-1	\$275.50	10/12/2011			Tony	\$2,479.50	\$4,625,960.05	WIP					
1208	SPM4A7-11-M-R863	10	1620-00-971-2663	Crank Assy, Alightin	128L10064-1	\$1,625.85	03/10/2012			Tony	\$16,258.50	\$4,642,218.55	WIP					
1209	SPM4A7-11-M-R987	2	1560-01-192-2774	Bell Crank	458-52248-505	\$998.00	11/11/2011			Mike	\$1,996.00	\$4,644,214.55	WIP					
1210	SPM7L2-11-M-6693	43	2510-00-455-1351	Extension, Fender	11659711-1	\$49.88	10/16/2011			Lou	\$2,144.84	\$4,646,359.39	WIP					
1211	SPM7M8-11-V-3838	2	5930-00-454-8460	Latch, Switch	11153663	\$199.00	10/16/2011			Brian	\$398.00	\$4,646,757.39	WIP					
1212	SPM7L2-11-M-6746	4	4910-01-128-0093	Positioner, Bearing	12313101	\$60.00	10/17/2011			Shane	\$240.00	\$4,646,997.39	WIP					

Behind the scenes, QuickBooks is setup for financial records; PO's including tooling purchases for job, shipping cost, etc.

Next is to start setting up the contract review elements:



We first add the ~QA (Job-WO) (NSN) file to the QUALITY Foler:

~QA Rel 23 (1135) (1560-01-22)

Home Insert Page Layout Formulas Data Review View Developer Add-Ins Team

Clipboard Font Alignment Number Conditional Formatting Format as Table Check Cell

Customer DLA AVIATION

Part & Contract Information Manufacturer Info: --> Industrial Welding & Engineers <--Company Drop-Down Table of Content

CUSTOMER DLA AVIATION For Commercial only 747 Carle Ave. <--Street

v-Blk #7 DoDACC Code- Ship to Address Lewis Center, OH 43035 <--State

S3605A Ship to State 614-883-6109 <--Phone

DoDACC Good Customer Phone 614-737-9320 <--Fax:

Customer PO--> live@columbus.rr.com <--Email:

GOV CONTRACT #--> SPM4A7-11-M-P021 www.iwcOhio.com <--Website:

Blk #6 PCO (Name) --> Cynthia Beightol 3NBK9 <--Cage Code:

Contract Issue Date: May 20, 2011 <--Drop-down list for TDR / FAT Package only. Leave blank for Source/Destination shipment

Criticality (Priority) Code: B <--Priority Code Drop-down

NSN--> 156001-226-3804 <--Include (-) Dash's

PART NAME: Grille Air Return <--Include (-) Dash #

(Drawing)/ Part Number: 204-40585-4

REV (or NC for No Chg): C

FSCM (Design Cage): 98748 Unit Wt (Lbs): 0.26

WO (Job Number) 1135

QTY (Total parts to Ship) 12 <--Enter the Total Qty to ship

CLIN-->v CLIN 0001 1 12 1 W25G1U Susquehanna, PA 17070

CLIN #N/A

CLIN #N/A

CLIN #N/A

CLIN #N/A

(M) PRESERVE METHOD: M10 MIL-STD-2073-1D <--MIL SPEC Pkg Reference (If

INSPECTION POINT: S <--D=Dest, S=Origin, O=Other <--See Section E for

ACCEPTANCE POINT: S <--D=Dest, S=Origin, O=Other <--See Section E for

FOB (Origin/Dest): D <--S=Origin, D=Dest, O=Other Location (If "S", Customer Pays)

Job Master Schedule Summary

Activity Date

Inspector-Project Mgr Name: Tony Casillas <--Project Manager Drop-Down menu

(FAT) First-Part Review: January 25, 2012 <-- Fill in @ FAT inspection acceptance.

(Production) Start Release: January 25, 2012 <-- Fill in AFTER FAT acceptance to authorize production res.

MRB Action (if required) CAR/QDR #: <--Use DCMA-QAS assigned number or WO-Contract Last 4

QDR Issue Date:

Rwk Date:

QDR Closed Date:

Corrective Action Summary (CAR) CAR Issued

CAR Closed

QA Final Inspection: January 25, 2012

(Est) Ship Date: January 25, 2012

NOTE: ALL SHADED BOXES ON THIS PAGE ARE REQUIRED FOR AUTO-LOAD FEATURE TO WORK ON ADDITIONAL SHEETS IN THIS WORKBOOK.

FAT information

Data Input Tab Table of Content Barcode Labels - Each Barcode Labels - Package QA 012 - Final Accept-CoC QA 013 - Contract Review

The key critical contract data is entered for delivery, CLIN's, Packaging Method, DoDACC, PCO Contact, etc.

The document type is then selected. i.e. Destination, Source, Commercial, FAT, TDP Package including QDR/CAR documentation Sheets.

Once the contract type is selected, start with the initial contract review sheet:

Spec_04

Industrial Welding & Engineering

Page: _____
Pages: _____

CONTRACT REVIEW SHEET DATE 9/8/10

CONTRACT #	SPM4A7-10-M-J529	QUANTITY	5	NAME	P/N
N.S.N	1680-01-290-6817	Rev: B		Drum Assy, Dampner	A1022A212

DRAWING REVIEW

	DRAWING	REVISION	AVAILABLE	ACCEPT	DECLINE
1	A1022A212	B	B	X	
2	A1022A213	A	A	X	
3	L0000024	P	P	X	
4					
5					
6					
7					
8					
9					
10					

SPECIAL & SURPERCEDED MATERIAL/PROCESSING SPECIFICATION REVIEW

DRAWING	SPECIFICATION	REVISION	SUPR/CANCL'D	SPEC IN HOUSE
1	ASA B46.1			ASME B46.1
2	MIL-STD-6866			ASTM E1417
3	MIL-I-25135			SAE AMS2644
4				
5				
6				
7				
8				
9				
10				

QAP/CDRL/SPI - QUALITY REQUIREMENTS & SPECIAL INSTRUCTIONS REVIEW

	QAP/CDRL/SPI NUMBER	REVISION	AVAILABLE	ACCEPT	DECLINE
1					
2					
3					
4					
5					

IDENTIFICATION REQUIREMENTS REVIEW

SPECIFICATION	REVISION	TYPE	DESCRIPTIVE
MIL-STD-130	N	Rubber Stamp	Parts Identification

REVIEW BY: Tony Casillas SIGNATURE _____

Table of Content
Data Input Tab

Select Last Data Entry Cell in any Section.
Then click this button to inserts additional rows.

Data Input Tab / Table of Content / Barcode Labels - Each / Barcode Labels - Package / DD250 / DD1222 / QA 011 - Pack

All global requirements, replacement specs and substations are noted here. (All Assembly or Detail specific items are noted on the individual Inspection Data Sheets.)

Once complete, we establish the packaging requirements:

Packaging

Quantity Per Unit Pack:	1	Method of Preservation:	M10	Packaging Data	Comments
Cleaning and Drying:	1	Preservation Material:	00	<input checked="" type="checkbox"/> MIL-STD-2073	
Wrapping Material:	XX	Cushioning Material:	XX	<input type="checkbox"/> ASTM 3951	
Cushioning Thickness:	X	Unit Container:	D3	<input type="checkbox"/> Palletization Reat's	
OPI:	0	Intermediate Container:		<input type="checkbox"/> UID	
Intermediate Cont. Qty.:		Packing Code:	U	<input checked="" type="checkbox"/> RFID	
Packing Level:		Special Markings:	00		

Supplemental Packaging and Marking Requirements

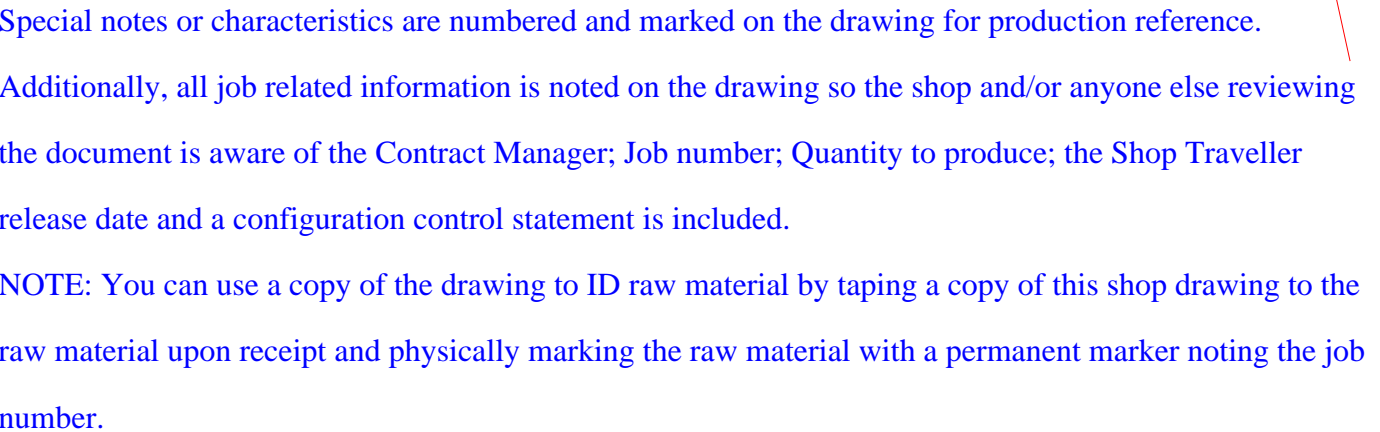
See details in Appendix A

MIL-STD-2073-1D Packaging Requirements

Quantity Per Unit Pack:	1	1
Method of Preservation:	M10	Physical protection
Cleaning and Drying:	1	Any suitable process that is not injurious to the item.
Preservation Material:	00	No requirement
Wrapping Material:	XX	See Method of Preservation code for this requirement
Cushioning Material:	XX	See Method of Preservation code for this requirement
Cushioning Thickness:	X	As required to protect the item or elements of the package
Unit Container:	D3	PPP-B-566, A-A-2807, PPP-B-676, or ASTM-D5118, folding, metal edged, setup or fiberboard box.
OPI:	0	Options can be exercised as to specific method of preservation or DoD approved packaging materials to be used. However, basic preservation method shall be retained, supplemental data shall be compiled with, and unit package dimensions shall not be increased by more than one inch. Equal or better protection shall be given the item and there shall be no increase in the package cost.
Intermediate Container:		
Intermediate Cont. Qty.:		
Packing Code:	U	Items or packages that require packing for acceptance by the carrier shall be packed in exterior type shipping containers in a manner that will ensure safe transportation at the lowest rate to the point of delivery and shall meet, as a minimum, the requirements of the following rules and regulations, as applicable to the mode(s) of transportation to be utilized: (a) Postal Regulations (b) Department of Transportation Regulations (c) Civil Air Regulations (d) Uniform Freight Classification Rules (e) National Motor Freight Classification Rules (f) American Truckers' Association Rules (g) Other applicable carriers' rules (h) Military Air Regulations for dangerous materials Dangerous goods shall be prepared for shipment according to applicable Department of Transportation (DOT) regulations and international regulations in effect at time of shipment. Shipments by parcel post must comply with Postal Regulations.
Unit Container Level:		
Special Markings:	00	No special marking
Supplemental Packaging and Marking Requirements:		

Data Input Tab Table of Content Barcode Labels - Each Barcode Labels - Package DD250 DD1222

This is a 2-part process – First we note all the dimensional features and key notes on each drawing.



The drawing data points are then transferred to the Inspection Data Sheet:

Industrial Welding & Engineering

FINAL/IN-PROCESS INSPECTION REPORT - Assembly/Subassembly

CONTRACT	SPM4A7-10-M-J529	N.S.N	1680-01-290-6817		PAGE/PAGES
P/N	A1022A212	NAME	Drum Assy. Dampner		WORK ORDER
REV	B	INSPECTOR	Tony Casillas		LOT QTY
					5

NUMBER	PRINT DIM	TOLERANCE	ACTUAL DIM RANGE		AOL (If Specified)	SAMPLE SIZE	ACCEPT QTY
1	.122 Min	Noted	0.125	0.132	1.0	5	5
2	.916-.918	Noted	0.916	0.917	1.0	5	5
3	.718-.722	Noted	0.719	0.721	1.0	5	5
4	1.5010-1.5005 Dia	Noted	1.5005	1.5008	1.0	5	5
5	True -A- .002 Dia	Noted	0.001	0.001	1.0	5	5
6	True -A- .005 Dia	Noted	0.001	0.001	1.0	5	5
7	45 Deg X .020 C/hfr	+/-1 X +/-0.10	45 X .010	45 X .011	1.0	5	5
8	.062	+/-0.10	0.058	0.064	1.0	5	5
9	1.625 Dia	+/-0.10	1.625	1.627	1.0	5	5
10	.025-.030 R	Noted	0.025	0.025	1.0	5	5
11	.062	+/-0.10	0.059	0.064	1.0	5	5
12	.782	+/-0.10	0.785	0.787	1.0	5	5
13	1.062	+/-0.10	1.060	1.064	1.0	5	5
14	.745-.750 Dia	Noted	0.746	0.749	1.0	5	5
15	.21 R	+/-0.030	0.218	0.218	1.0	5	5
16	1.880 Dia	+/-0.10	1.877	1.881	1.0	5	5
17	45 Deg X .060 Chfr	+/-1 X +/-0.10	45 X .058	45 X .062	1.0	5	5
18	.193-.197 Dia	Noted	0.194	0.195	1.0	5	5
19	True -A- .011 Dia	Noted	0.002	0.002	1.0	5	5
20	BOM	Chk	Chk X	Chk X	1.0	5	5
21	.94 2 plos	+/-0.030	0.936	0.941	1.0	5	5
22	1.032 2 plos	+/-0.10	1.031	1.030	1.0	5	5
23	.94 2 plos	+/-0.030	0.936	0.941	1.0	5	5
24	.540-.550 Dia	Noted	Gage Pin Chk X	Gage Pin Chk X	1.0	5	5
25	.6254-.6258 Dia	Noted	Gage Pin Chk X	Gage Pin Chk X	1.0	5	5
26	.005 -.010 R	Noted	0.006	0.005	1.0	5	5

Process Spec & Description	Accept		Comments
	Yes	No	
Material Specs 7075-T7351 QQ-A-225/3	X		Supr by SAE-AMS-QQ-A-225/3
Ndt/testing Penetrant Inspect per MIL-STD-6866	X		Supr by ASTM E1417
Clean/pre-treat Finish Code L0000024, 10 AA	X		Supr by MIL-A-8625, Type II
Identification Rubber Stamp	X		MIL-STD-130N

Special Process requirements are note in the Process Review Summary section as shown.
This information becomes the process planning.

The drawing is then stamped with the Job #, Qty, Release Data and Contract Manager.

Refer to Appendix A for contract noted detail entries.

At this point, production starts – Contract Manager starts sending out RFQ's for Materials & Processing; shipping reviews the parts ID and packaging requirements to make sure and/or order required packaging & shipping materials; the shop is given a copy of the Shop Drawing to plan and schedule the manufacturing process including assembly.

It is each Project Managers responsibility to 'manage' all aspects of a single contract through shipping the completed product.

All critical contract/job information is documented in the job log:

The screenshot shows the IWE_JOB_LOG Excel spreadsheet and the Job Log dialog box. The spreadsheet has a menu bar (Home, Insert, Page Layout, Formulas, Data, Review, View, Developer, Add-Ins, Acrobat, Team) and a toolbar. The active cell is E8, containing the name 'Tony'. A large blue box on the left contains the text: 'CLICK HERE TO: ADD A NEW (JOB) NUMBER CONTRACT/PO OR TO MODIFY A CURRENT JOB. OR DO A "QUICK SEARCH"'. Below this is a 'Create Status Worksheet with Jobs for Specific Manager & Job Status' button. The 'Manager' dropdown is set to 'Tony' and the 'Status' dropdown is set to 'WIP'. A table in the spreadsheet shows the following data:

Manager	Status
Tony	WIP

Below the table, the following data is shown:

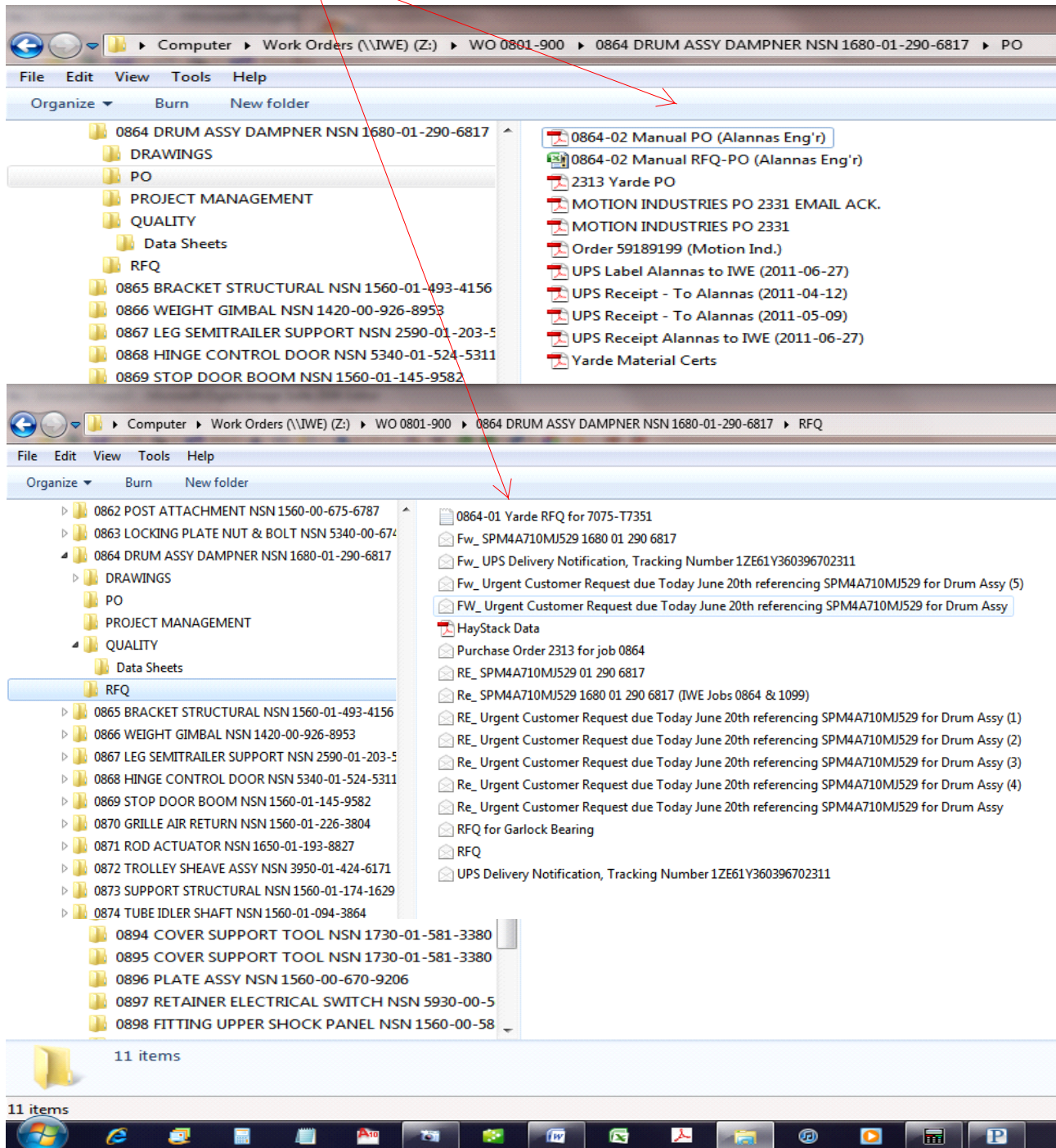
Job Number	Job Name	Job Status
83	BRIAN	WIP

The Job Log dialog box is open, showing the 'Contract & Part Data' tab. The 'Job Number' is 833, and the 'Bid by' is Tony. The 'Contact' is Brea Shelton, and the 'Contact Phone' is 575-635-4047. The 'QDR Record' section shows 'QDR No.' as blank, 'QDR Issued Date' as blank, and 'QDR Closed Date' as blank. The 'Corrective Action Record' section shows 'CAR No.' as RMA120610, 'CAR Issued Date' as 12/08/2010, and 'CAR Closed Date' as 01/15/2011. The 'General Comments' section contains the text: 'Heigh undersize: .743-.745 was .713-.715 RTV for credit'. The 'Amend' button is visible, and the 'General Notes' section is empty.

In the job log, there is a tab to enter job-related quality issues as shown here. A CAR was issued to a vendor for dimensional error's. It also shows the vendor contact person and info and the date the CAR was closed. This information is log in the CAR log summary for Audit review and continuous improvement.

If the item has an internal quality issue, a QDR can be issued and engineering can disposition. In some cases, where product can not be reworked to print, customer documentation may be required.

At the end of contract completion, the Project Manager performs a complete package review including a review of the inspection data file for proper documentation and control including job folder vital records properly saved and identified.

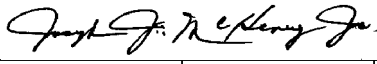


The completed folder is then given to Engineering/Shipping for final.

Contract is then prepared for shipment, including preparation of all shipping documents, labels-tags, etc.

The job log is updated and job is closed and QuickBooks records are updated. Shipping arrangements are then set and at this point, the contract is closed.

APPENDIX A

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 11	
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.									
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.									
1. CONTRACT/PURCH ORDER NO. SPM8ED-12-M-0064		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) 2011 OCT 10		4. REQUISITION/PURCH REQUEST NO. 0042894064		5. PRIORITY DOA1	
6. ISSUED BY DLA TROOP SUPPORT CONSTRUCTION & EQUIPMENT (SUP CHN) 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Local Administrator: PEPCDB6 (215)737-5481 / FAX: (215)737-7557 E-mail: lauren.byrne@dla.mil		CODE SPM5E1		7. ADMINISTERED BY (If other than 6) DCMA LOS ANGELES PO BOX 9608 MISSION HILLS CA 91346-9608 US CRITICALITY: B		CODE S0512A		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR ALANNA'S ENGINEER 9710 OWENSMOUTH AVE LBBY CHATSWORTH CA 91311-8074 US		CODE 5KBD7		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 60 DAYS ADO		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
NAME AND ADDRESS						12. DISCOUNT TERMS 00.500% 10 days			
						13. MAIL INVOICES TO See Block 15			
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6		CODE		15. PAYMENT WILL BE MADE BY DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031		CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. TYPE OF ORDER DELIVERY PURCHASE <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2011 OCT 01, 0836 PIN CAM and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX:97X 4930 5CBX 001 2630 S33189									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
				TOTAL. 40					
				13					
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA Joseph J. Mc Henry PEPCDB6		25. TOTAL \$ 900.00			
BY: 				CONTRACTING/ORDERING OFFICER		29. DIFFERENCE			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
								34. CHECK NUMBER	
								35. BILL OF LADING NO.	
37. RECEIVED AT	38. RECEIVED BY (Print)			39. DATE RECEIVED (YYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

SECTION B

PR 0042894064

NSN 1730-00-159-0836

7

ITEM DESCRIPTION:

PIN, CAM, AIRCRAFT

8

DRAWING APPLIES EXCEPT FOR THE FOLLOWING:

ALTERNATE MANUFACTURING METHOD USING SAE-AMS5659

BAR STOCK I/L/O THE

CASTING IS ACCEPTABLE.

IDENTIFY TO:

MIL-STD-130N, 17 DEC 2007

IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY

23 And ref Drawing

AN EXPORT CONTROL BIDSET EXISTS FOR THIS NSN.

THIS ITEM HAS TECHNICAL DATA THAT IS SUBJECT TO EXPORT CONTROL REGULATIONS, OR THE ITEM HAS NO TECHNICAL DATA BUT IT IS LISTED ON THE UNITED STATES MUNITIONS LIST (USML) OR THE COMMERCE CONTROL LIST (CCL), AND IT IS THEREFORE CONTROLLED FOR EXPORT BY THE INTERNATIONAL TRAFFIC IN ARMS REGULATION (ITAR) OR EXPORT ADMINISTRATION REGULATION (EAR). (SEE DFARS CLAUSE 252.204-7008.)

See notes on next page.

DISTRIBUTION OF THE TECHNICAL DATA AND ELIGIBILITY FOR AWARD ARE LIMITED TO THOSE SUPPLIERS QUALIFIED THROUGH JCP CERTIFICATION, OR TO THOSE LICENSED BY EITHER THE DEPARTMENTS OF STATE OR COMMERCE; OR TO FOREIGN SUPPLIERS PURSUANT TO INTERNATIONAL AGREEMENTS.

TO APPLY FOR JCP CERTIFICATION, COMPLETE DD FORM 2345, "MILITARY CRITICAL TECHNICAL DATA AGREEMENT," FORM IS AVAILABLE AT THE WORLD WIDE WEB ADDRESS:

HTTP://WWW.LOGISTICSINFORMATIONSERVICE.DLA.MIL/JCP/,

OR BY WRITING TO:

UNITED STATES/CANADA JOINT CERTIFICATION OFFICE
DLA LOGISTICS INFORMATION SERVICE
FEDERAL CENTER
74 WASHINGTON AVE., NORTH
BATTLE CREEK, MI 49017-3084

TO MANUFACTURE THIS ITEM, NON-JCP CERTIFIED

CONTINUED ON NEXT PAGE

SECTION B

SUPPLIERS MUST SUBMIT A CURRENT MANUFACTURING LICENSE AGREEMENT, TECHNICAL ASSISTANCE AGREEMENT, DISTRIBUTION AGREEMENT OR OFF-SHORE PROCUREMENT AGREEMENT APPROVED BY THE DIRECTORATE OF DEFENSE TRADE CONTROLS WITH THE OFFER, UNLESS AN EXEMPTION UNDER THE PROVISIONS OF ITAR SECTION, 125.4 "EXEMPTIONS OF GENERAL APPLICABILITY," AND/OR EAR PART 740 ARE APPLICABLE.

NON-JCP CERTIFIED SUPPLIERS SEEKING EXPORT CONTROLLED TECHNICAL DATA ARE REQUIRED TO PROVIDE THE CONTRACTING OFFICER WITH AN APPLICABLE AGREEMENT OR IDENTIFY WHICH ITAR/EAR EXEMPTION APPLIES TO RECEIVE A COPY OF THE EXPORT CONTROLLED TECHNICAL DATA.

NOTE: SUPPLIERS ARE REQUIRED TO IDENTIFY SUB-CONTRACTORS AT TIME OF QUOTING IF KNOWN. USE OF ANY SUB-CONTRACTOR SUPPLIER WILL REQUIRE JCP CERTIFICATION APPROVAL.

THE DRAWING(S) LISTED BELOW ARE AVAILABLE AT DLA DURING *OPEN SOLICITATION ONLY*. TO RECEIVE A COPY OF THE DRAWING(S), FOR EBS SOLICITATIONS USE URL [HTTPS://WWW.DIBBS.BSM.DLA.MIL/RFQ/](https://www.dibbs.bsm.dla.mil/rfq/)

ASQ H1331 Table 1 Shall be used, and will take precedence over Sample Size Coding methods and Sampling Plan tables as outlined in military and federal specifications, standards, Commercial Item Descriptions (CIDs) prepared by DoD activities, and those sampling plans cited by military service and DLA Troop Support - Quality Assurance Provisions (QAPs). Those documents that identify the classification of characteristics as critical, major, and minor, shall have corresponding associated AQL Index values of 0.10, 1.0, and 4.0 respectively. ASQ H1331 takes precedence over non-government standard ASQ Z1.4.

Those specifications, standards, CIDs, drawings and QAPs using sampling plans based on zero acceptance are excluded from

All vendors must have JCP approval if this statement is in the contract.

BUT, if the vendor is only contracted to accomplish one step in a multi-step construction, a company drawing can be supplied without restriction of this clause provided the supplied drawing DO NOT show traceability or use to a next assembly level.

Example:

A bracket that is laser cut and formed then returned to the customer for additional manufacturing and/or processing and the drawing being supplied is not part of the TDP, but an illustrated detail drawing to only laser cut and form.

Details on Quality Sampling Plan.

CONTINUED ON NEXT PAGE

SECTION B

these requirements, as
are those not specifying characteristics as
"critical", "major", and/or
"minor".

Quality conformance inspection requirements
shall be in accordance with
clause 52.246-9064.

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION
TESTING, IS HEREBY INCORPORATED, AND MAY BE
INVOKED AT THE DISCRETION OF THE PROCUREMENT
ACTIVITY.

MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL
NOT BE INTENTIONALLY ADDED TO, OR COME IN DIRECT
CONTACT WITH, ANY HARDWARE OR SUPPLIES FURNISHED
UNDER THIS CONTRACT.

A metal casting process was identified as a
means to manufacture this item. Tooling is
required to produce a casting. For additional
information: <http://www.aviation.dla.mil/ExternalWeb/UserWeb/AviationEngineering/Engineering/valueengineering/AFCAT/AFCA/T.asp>

CRITICAL APPLICATION ITEM

22

CONTRACT REVIEW ITEMS:

I/A/W DRAWING NR 05606 119A2063
REFERENCE DOCUMENT
AMEND NR E DTD 1979 MAR 14
TYPE NUMBER:

I/A/W DRAWING NR 05606 119A2115
REFERENCE DOCUMENT
AMEND NR R DTD 2006 AUG 08
TYPE NUMBER:

I/A/W DRAWING NR 05606 139C6969
BASIC DOCUMENT
AMEND NR L DTD 1990 MAY 01
TYPE NUMBER: 139C6969

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CONTINUED ON NEXT PAGE

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CONTRACT REVIEW ITEMS:

SECTION B

I/A/W DRAWING NR 05606 304A835
REFERENCE DOCUMENT
AMEND NR D DTD 1994 SEP 16
TYPE NUMBER:

(22)

I/A/W DRAWING NR 05606 304A835
REFERENCE DOCUMENT
AMEND NR D DTD 1991 MAR 15
TYPE NUMBER:

I/A/W DRAWING NR 05606 A10318
REFERENCE DOCUMENT
AMEND NR G DTD 2006 JAN 23
TYPE NUMBER:

I/A/W DRAWING NR 05606 A10360
REFERENCE DOCUMENT
AMEND NR B DTD 1983 APR 26
TYPE NUMBER:

I/A/W DRAWING NR 05606 A10360
REFERENCE DOCUMENT
AMEND NR B DTD 1993 APR 26
TYPE NUMBER:

(15)

<u>CLIN</u>	<u>PR</u>	<u>PRLI</u>	<u>U/I</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
0001	0042894064	0001	EA	15	\$ 22.50000	\$ 337.50

<u>NSN</u>	<u>UPC</u>	<u>SIZE</u>	<u>PGC</u>
1730001590836	N/A	N/A	N/A

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

(19)

(17)

Packaging & Shipping Instructions:

PREP FOR DELIVERY

(18)

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = A1: OPI = 0:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 -
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B
DATED 8183

CONTINUED ON NEXT PAGE

SECTION B

For all shipments of packaged materiel to the government, which includes either Depot (DLA-Direct) or DVD (Customer-Direct) shipments, both DoD linear and two-dimensional (2D) bar code markings are required on Military Shipping Labels in accordance with MIL-STD-129, Revision P, dated December 15, 2002 (but see DLAD 52.211-9010(D) for exceptions to the requirement for MSL and 2D symbols). See the DLA packaging web site identified in DLAD 52.211-9010(E) for change notices to MIL-STD-129P that apply. 2D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. Shipping label stock quality shall meet MIL-PRF-61002. Bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9010(C). Except for the Transportation Control Number (TCN), which must always be present on the Military Shipping Label, when the contract/order omits any other data elements as defined in MIL-STD-129P and if the information is not available from the Administrative Contracting Office, then the field is not required as part of the Military Shipping Label and may be left blank. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

Details on 129 labels.
NOTE: Use VSM/DPMS
and this is covered
automatically.

DELIVER FOB: 20

DESTINATION

BY:

2011 DEC 09 14

PARCEL POST/FREIGHT ADDRESS:

W25G1U 17

W1BG DLA DISTRIBUTION
DDSP NEW CUMBERLAND FACILITY
2001 NORMANDY DRIVE DOOR 113 TO 134
NEW CUMBERLAND PA 17070-5002
US

PROJ

16

16

CLIN	PR	PRLI	U/I	QUANTITY	UNIT PRICE	TOTAL PRICE
0002	0042894064	0002	EA	25	\$ 22.50000	\$ 562.50

NSN	UPC	SIZE	PGC
1730001590836	N/A	N/A	N/A

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

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SECTION B

PR 0042894064 PRLI 0002 CONT'D

PREP FOR DELIVERY

18

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: DESTINATION BY: 2011 DEC 09

PARCEL POST ADDRESS:

17

W62G2T

W1BG DLA DISTRIBUTION
TRANSPORTATION OFFICER
PO BOX 960001
STOCKTON CA 95296-0130
US

FREIGHT SHIPPING ADDRESS:

W62G2T
W1BG DLA DISTRIBUTION
25600 S CHRISMAN ROAD
REC WHSE 16B PH 209 839 4307
TRACY CA 95304-5000
US

PROJ

REMIT PAYMENT TO:

CONTINUED ON NEXT PAGE

CONTINUATION SHEET		Order Number: SPM8ED-12-M-0064	PAGE 8	OF 11	PAGES
<div>A00E29 CAUTION - CONTRACTOR CODE OF BUSINESS ETHICS (DEC 2010) DLA TROOP SUPPORT</div> <div>FAR Part 3.1002(a) requires all government contractors to conduct themselves with the highest degree of integrity and honesty. Contractors should have a written code of business ethics and conduct. To promote compliance with such code of business ethics and conduct, contractors should have an employee business ethics and compliance training program that facilitates timely discovery and disclosure of improper conduct in connection with government contracts and ensures corrective measures are promptly instituted and carried out. A contractor may be suspended and/or debarred for knowing failure by a principal to timely disclose to the government, in connection with the award, performance, or closeout of a government contract performed by the contractor or a subcontract awarded there under, credible evidence of a violation of federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in title 18 of the United States Code or a violation of the False Claims Act. (31 U.S.C. 3729-3733)</div> <div>If this solicitation or contract includes FAR clause 52.203-13 - CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT; contained elsewhere in the solicitation or contract, the contractor shall comply with the terms of the clause and have a written code of business ethics and conduct; exercise due diligence to prevent and detect criminal conduct; promote ethical conduct and a commitment to compliance with the law within their organization; and timely report any violations of federal criminal law involving fraud, conflict of interest, bribery or gratuity violations found in title 18 of the United States Code or any violations of the False Claims Act. (31 U.S.C. 3729-3733)</div> <div>SECTION C</div> <div>C13E01 Notice #4 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (FEB 2004) DLA TROOP SUPPORT</div> <div>(THIS NOTICE APPLIES ONLY TO UNILATERAL PURCHASE ORDERS.)</div> <div>The Government's offer to purchase, as evidenced by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.</div> <div>SECTION D</div> <div>D11B03 252.211-7006 PASSIVE RADIO FREQUENCY IDENTIFICATION (SEP 2011) DFARS</div> <div>21</div> <div>Packaging 129</div> <div>(a) Definitions. As used in this clause- 'Advance shipment notice' means an electronic notification used to list the contents of a shipment of goods as well as additional information relating to the shipment, such as passive radio frequency identification (RFID) or item unique identification (IUID) information, order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment. 'Bulk commodities' means the following commodities, when shipped in rail tank cars, tanker trucks, trailers, other bulk wheeled conveyances, or pipelines: (1) Sand. (2) Gravel. (3) Bulk liquids (water, chemicals, or petroleum products). (4) Ready-mix concrete or similar construction materials. (5) Coal or combustibles such as firewood. (6) Agricultural products such as seeds, grains, or animal feed. 'Case' means either a MIL-STD-129 defined exterior container within a palletized unit load or a MIL-STD-129 defined individual shipping container. 'Electronic Product Code: (EPC)' means an identification scheme for universally identifying physical objects via RFID tags and other means. The standardized EPC data consists of an EPC (or EPC identifier) that uniquely identifies an individual object, as well as an optional filter value when judged to be necessary to enable effective and efficient reading of the EPC tags. In addition to this standardized data, certain classes of EPC tags will allow user-defined data. The EPC tag data standards will define the length and position of this data, without defining its content. 'EPCglobal:' means a subscriber-driven organization comprised of industry leaders and organizations focused on creating global standards for the adoption of passive RFID technology. 'Exterior container' means a MIL-STD-129 defined container, bundle, or assembly that is sufficient by reason of material, design, and construction to protect unit packs and intermediate containers and their contents during shipment and storage. It can be a unit pack or a container with a combination of unit packs or intermediate containers. An exterior container may or may not be used as a shipping container. 'Palletized unit load' means a MIL-STD-129 defined quantity of items, packed or unpacked, arranged on a pallet in a specified manner and secured, strapped, or fastened on the pallet so that the whole palletized load is handled as a single unit. A palletized or skidded load is not considered to be a shipping container. A loaded 463L System pallet is not considered to be a palletized unit load. Refer to the Defense Transportation Regulation, DoD 4500.9-R, Part II, Chapter 203, for marking of 463L System pallets. 'Passive RFID tag' means a tag that reflects energy from the reader/interrogator or that receives and temporarily stores a small amount of energy from the reader/interrogator signal in order to generate the tag response. The only acceptable tags are EPC Class 1 passive RFID tags that meet the EPCglobal Class 1 Generation 2 standard. 'Radio frequency identification (RFID)' means an automatic identification and data capture technology comprising one or more reader/interrogators and one or more radio frequency transponders in which data transfer is achieved by means of suitably modulated inductive or radiating electromagnetic carriers. 'Shipping container' means a MIL-STD-129 defined exterior container that meets carrier regulations and is of sufficient strength, by reason of material, design, and construction, to be shipped safely without further packing (e.g., wooden boxes or crates, fiber and metal drums, and corrugated and solid fiberboard boxes). (b)(1) Except as provided in paragraph (b)(2) of this clause, the Contractor shall affix passive RFID tags, at the case- and palletized-unit-load packaging levels, for shipments of items that- (i) Are in any of the following classes of supply, as defined in DoD 4140.1-R, DoD Supply Chain Materiel Management Regulation, AP1.1.11: (A) Subclass of Class I - Packaged operational rations. (B) Class II - Clothing, individual equipment, tentage, organizational tool kits, hand tools, and administrative and housekeeping supplies and equipment. (C) Class III - Packaged petroleum, lubricants, oils, preservatives, chemicals, and additives. (D) Class IV - Construction and barrier materials. (E) Class VI - Personal demand items (non-military sales items). (F) Subclass of Class VIII - Medical materials (excluding pharmaceuticals, biologicals, and reagents - suppliers should limit the mixing of excluded and non-excluded materials). (G) Class IX - Repair parts and components including kits, assemblies and subassemblies, repairable and consumable items required for maintenance support of all equipment, excluding medical-peculiar repair parts; and (ii) Are being shipped to one of the locations listed at http://www.acq.osd.mil/log/rfid/ or to - (B) The following location(s) deemed necessary by the requiring activity: Contract Line, Subline, or Exhibit Line Location City State DoDACC Item Number Name (2) The following are excluded from the requirements of paragraph (b)(1) of this clause: (i) Shipments of bulk commodities. (ii) Shipments to locations other than Defense Distribution Depots when the contract includes the clause at FAR 52.213-1, Fast Payment Procedures. (c) The Contractor shall- (1) Ensure that the data encoded on each passive RFID tag are globally unique (i.e., the tag ID is never repeated across two or more RFID tags and conforms to the requirements in paragraph (d) of this clause; (2) Use passive tags that are readable; and (3) Ensure that the passive tag is affixed at the appropriate location on the specific level of packaging, in accordance with MIL-STD-129 (Section 4.9.2) tag placement specifications.</div> <div>CONTINUED ON NEXT PAGE</div>					

CONTINUATION SHEET		Order Number: SPM8ED-12-M-0064	PAGE OF PAGES 9 11
<p>(d) Data syntax and standards. The Contractor shall encode an approved RFID tag using the instructions provided in the EPC: Tag Data Standards in effect at the time of contract award. The EPC: Tag Data Standards are available at http://www.epcglobalinc.org/standards/.</p> <p>(1) If the Contractor is an EPCglobal: subscriber and possesses a unique EPC: company prefix, the Contractor may use any of the identifiers and encoding instructions described in the most recent EPC: Tag Data Standards document to encode tags.</p> <p>(2) If the Contractor chooses to employ the DoD identifier Type, the Contractor shall use its previously assigned Commercial and Government Entity (CAGE) Code and shall encode the tags in accordance with the tag identity type details located at http://www.acq.osd.mil/log/rfid/tag_data.htm. If the Contractor uses a third party packaging house to encode its tags, the CAGE code of the third-party packaging house is acceptable.</p> <p>(3) Regardless of the selected encoding scheme, the Contractor with which the Department holds the contract is responsible for ensuring that the tag ID encoded on each passive RFIS tag is globally unique, per the requirements in paragraph (c)(1).</p> <p>(e) Advance shipment notice. The Contractor shall use Wide Area WorkFlow (WAWF), as required by DFARS 252.232-7003, Electronic Submission of Payment Requests, to electronically submit advance shipment notice(s) with the RFID tag IDs (specified in paragraph (d) of this clause) in advance of the shipment in accordance with the procedures at https://wawf.eb.mil/</p>		<div>E46C06 52.246-9008 INSPECTION AND ACCEPTANCE AT ORIGIN (AUG 2007) DLAD</div> <div>*** Quality Level Requirement</div> <p>(c) The Offeror shall indicate below the location where supplies will be inspected:</p> <p>Supplies:</p> <p>Plant: ALANNA'S ENGINEER</p> <p>_____ (Vendor Fill-in)</p> <p>Cage Code: 5KBD7</p> <p>_____ (Vendor fill-in)</p> <p>Street: 9710 OWENSMOUTH AVE LBBY</p> <p>_____ (Vendor Fill-in)</p> <p>City/St/Zip: CHATSWORTH/CA/91311</p> <p>_____ (Vendor Fill-in)</p> <p>Applicable to clin(s): ALL</p> <p>_____ (Vendor Fill-in)</p> <p>(d) The Offeror shall indicate below the location where packaging will be inspected:</p> <p>Packaging:(X)Same as for supplies (Vendor Fill-in) or, Plant:</p> <p>_____ (Vendor Fill-in)</p> <p>Cage Code:</p> <p>_____ (Vendor Fill-in)</p> <p>Street</p> <p>_____ (Vendor Fill-in)</p> <p>City/St/Zip:</p> <p>_____ (Vendor Fill-in)</p> <p>Applicable to clin(s):</p> <p>_____ (Vendor Fill-in)</p> <p>(e) For CLIN(S) described by manufacturer's name/code and part number:</p> <p>(1) Contractor must present evidence of performance of all quality assurance requirements specified in the contract and ensure that item will serve its intended purpose by performing examinations and tests to determine (A) completeness of item, (B) absence of rust, contamination, or deterioration, (C) correct identification, (D) absence of any damage, and (E) compliance with preparation for delivery. If the contractor is not the manufacturer of the supplies, evidence must be furnished to establish that the supplies were produced by the manufacturer.</p> <p>(2) The word 'manufacturer' means the actual manufacturer of each CLIN. The Government s Quality Assurance Representative may require that evidence be furnished establishing the name and address of the plant that manufactures each CLIN to ensure that a domestic product is being supplied.</p> <p>(f) For CLIN(S) designated as Former Government Surplus (whether described by manufacturer s name/code and part number, or by Military or Federal specification or drawing), the original package markings of each item shall be verified to previous Government contract number and part number (as specified in DLAD 52.211-9000, Section I of the award). Any deviation from this number shall be cause for rejection of the item.</p> <p>(g) Additional inspection requirements may be required,</p>	
SECTION E		Quality Level Requirement	
E46A02	52.246-2 (AUG 1996) FAR	INSPECTION OF SUPPLIES--FIXED-PRICE	
E46B01	252.246-7000 REPORT (MAR 2008) DFARS	MATERIAL INSPECTION AND RECEIVING	

CONTINUED ON NEXT PAGE

Part & Contract Information

Manufacturer Info: -->

CUSTOMER	(1)	For Commercial only	Alannas Engineer
v-Blk #7 DoDACC Code-v		Ship to Address	9710-A Owensmouth Ave.
(2)		Ship to State	Chatsworth, CA 91311
Check DoDACC Code for Error.		Customer Phone	818-701-1522
		Customer PO-->	818-701-0316
GOV CONTRACT #-->	(3)		alannasengineer@yahoo.com
Blk #6 PCO (Name) --->	(4)		5KBD7
Contract Issue Date:	(5)		
Criticality (Priority) Code:	(6)	<---Priority Code Drop-down	FAT DUE DATE
NSN---->	(7)	<---Include (-) Dash's	
PART NAME:	(8)	Days FAT Due:	
(Drawing)/ Part Number:	(9)	<---Include (-) Dash #	FAT Cost-->
REV (or NC for No Chg):	(10)		DELIVERY DUE DATE
FSCM (Design Cage):	(11)	Unit Wt (Lbs):	(14)
WO (Job Number)	(12)	Weight is needed for label Printing	Unit Cost-->
QTY (Total parts to Ship)	(13)	<=Enter the Total Qty to ship	Fast Pay?->
v---CLIN---v		Packaged QUP	Ship-to Code
CLIN	(16)	QUP per Box	(17)
CLIN		Boxes / Shipment	
CLIN			
CLIN			
CLIN			
(M) PRESERVE METHOD:	(18)	MIL-STD-2073-1D	<---MIL SPEC Pkg Reference (if noted)
INSPECTION POINT:	(19)	<--D=Dest, S=Origin, O=Other	<--(See Section E for details)
ACCEPTANCE POINT:	(19)	<--D=Dest, S=Origin, O=Other	<--(See Section E for details)
FOB (Origin/Dest):	(20)	<--S=Origin, D=Dest, O=Other Location (If "S", Customer Pays)	
<^-- Check Contract Section D for RFID requirement per FAR 52.246-7006-^			

Job Master Schedule Summary

First Part Inspection and Production release.

Note: FAI may be in stages on multiple set ups.

Activity	Date
Inspector-Project Mgr Name:	Severino Perez
(FAI) First-Part Review:	<--Project Manager Drop-Down menu
(Production) Start Release:	<--Fill in @ FAI inspection acceptance.
MRB Action (If required)	CAR/QDR #:
	QDR Issue Date:
	Rwk Date:
	QDR Closed Date:
Corrective Action Summary (CAR)	CAR Issued
	CAR Closed
QA Final Inspection:	
(Est) Ship Date:	

<--Use DCMA-QAS assigned number or WO-Contract Last 4

Contract close up elements

CONTRACT REVIEW SHEET

DATE _____

CONTRACT #	0	QUANTITY	0	NAME	P/N
N.S.N	000-00-000-0000	Rev:		0	0

CONTRACT DRAWING REVIEW SHEET

	DRAWING	REVISION	REV DATE	IN HOUSE (X)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

CONTRACT UNIQUE MATERIAL/PROCESSING SPECIFICATION REVIEW

DRAWING	SPECIFICATION	REVISION	REV DATE	IN HOUSE (X)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

CONTRACT UNIQUE QAP/CDRL/SPI - QUALITY REQUIREMENTS & SPECIAL INSTRUCTIONS REVIEW

	QAP/CDRL/SPI NUMBER	REVISION	REV DATE	IN HOUSE (X)
1				
2				
3				
4				
5				

IDENTIFICATION TYPE (see detail sheets for specifics)

23

SPECIFICATION	REVISION	TYPE	DESCRIPTIVE
MIL-STD-130	N	Rubber Stamp	Parts Identification

REVIEW BY: Severino Perez_____
Signature

Packaging					Comments
QUP:	1	Pre Mthd:	M10	Packaging Data	
Cng/Dry:	1	Presv Mat:	00	<input checked="" type="checkbox"/> MIL-STD-2073 <input type="checkbox"/> ASTM D3951 <input checked="" type="checkbox"/> Palletization Reqt's <input type="checkbox"/> UID <input checked="" type="checkbox"/> RFID (DFAR 252.211-7006)	21
Wrap Mat:	XX	Cush/Dunn Mat:	XX		
Cush/Dunn Thkness:	X	Unit Cont:	A1		
OPI:	O	Intrmdte Cont:	D3		
Intrmdte Cont Qty:	AAA	Packing Code:	U		
Packing Level:		Special Markings Code:	00		
Supplemental Packaging and Marking Requirements					
Palletization Requirement's per 52.247-9012 and as defined by ANSI/MHIA-MH1, Part MH1/9-02SW4048.					

Details of packaging instructions

MIL-STD-2073-1D Packaging Requirements		
Quantity Per Unit Pack:	1	1
Method of Preservation:	M10	Physical protection
Cleaning and Drying:	1	Any suitable process that is not injurious to the item.
Preservation Material:	00	No requirement
Wrapping Material:	XX	See Method of Preservation code for this requirement
Cushioning Material:	XX	See Method of Preservation code for this requirement
Cushioning Thickness:	X	As required to protect the item or elements of the package
Unit Container:	A1	Bags made of material conforming to MIL-P-130 (laminated and creped wrapping paper), MIL-P-17667, MIL-B-121F, Grade A material, (Supr by MIL-PRF-121G, Type I or II), or any material authorized by MIL-B-117G, (Supr by MIL-DTL-117H(2)). Closure may be by staples, tape, adhesive or heat seal.
OPI:	O	Options can be exercised as to specific method of preservation or DoD approved packaging materials to be used. However, basic preservation method shall be retained, supplemental data shall be complied with, and unit package dimensions shall not be increased by more than one inch. Equal or better protection shall be given the item and there shall be no increase in the package cost.
Intermediate Container:	D3	PPP-B-566 (Water Proof Box), A-A-2807 (Cancelled), PPP-B-676 (Bag with Box), or ASTM-D5118 (Box), folding, metal edged, setup or fiberboard box.
Intermediate Cont. Qty.:	AAA	See MIL-STD-2073-1D B.5.1 Maximum of 100 unit packs to the intermediate container; Maximum net load of 40 pounds; Maximum size of 1.5 cubic feet with at least two dimensions not exceeding 16 inches.
Packing Code:	U	Items or packages that require packing for acceptance by the carrier shall be packed in exterior type shipping containers in a manner that will ensure safe transportation at the lowest rate to the point of delivery and shall meet, as a minimum, the requirements of the following rules and regulations, as applicable to the mode(s) of transportation to be utilized: (a) Postal Regulations (b) Department of Transportation Regulations (c) Civil Air Regulations (d) Uniform Freight Classification Rules (e) National Motor Freight Classification Rules (f) American Truckers' Association Rules (g) Other applicable carriers' rules (h) Military Air Regulations for dangerous materials Dangerous goods shall be prepared for shipment according to applicable Department of Transportation (DOT) regulations and international regulations in effect at time of shipment. Shipments by parcel post must comply with Postal Regulations.
Unit Container Level:		
Special Markings:	00	No special marking
Supplemental Packaging and Marking Requirements:		Palletization Requirement's per 52.247-9012 and as defined by ANSI/MHIA-MH1, Part MH1/9-02SW4048.