



5536 ONTARIO MILLS PKWY.
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STANDARD PURCHASING REQUIREMENTS/ANNUAL CERTIFICATION

1. Material must be manufactured after QSLM date, unless otherwise noted on our P.O. Parts must meet revision noted & procurement spec shall be to the current revision.
2. Maximum of 4 manufacture lots, with a minimum quantity as agreed upon & noted on our purchase order.
3. Complete manufacture Test Reports, manufacture dimensional inspection report or FAI report (when noted) & Certificate of Conformance are required, including certificate of conformance for all contracted testing, outside processing and requirements for qualified personnel (as applicable). All paperwork shall tie together by a lot number, s/o numbers and or heat numbers. All documents shall be legible & signatures shall have titles.
4. We reserve the right, as well as our customer, regulatory authorities to review at your facility the products produced & manufacturing processes, as well as Distributors, that are required to make this product.
5. Supplier awareness of their contributions to product conformity, contribution to product safety, and importance of ethical behavior.
6. 100% on-time delivery of products (For Stock items) for Proponent Defense via P.O., blanket order, or long-term agreement.
7. Required timely notification of any non-conforming product already delivered. Must obtain approval for nonconforming product disposition.
8. Notify Proponent Defense when a change in product & or process definition occurs (For Mfg. only). When a change in facility location & or record retention occurs (less than Record Retention period of 10 years). And when a change in processor occurs (For Mfg. only), which affects US Government, Spirit AeroSystems, Lockheed or Boeing approvals.
9. Adherence to Proponent Defense Quality/Inspection record retention schedule of ten years is required (this includes all records retained by supplier during manufacturing operation). Adherence to our requirements to flow down to subs, all necessary Proponent Defense requirements. Supplier must also notify and allow Proponent Defense to retrieve its Quality records when vendor is going out of business.
10. Compliance with the latest Aerospace Standards for "Counterfeit Parts Prevention" per, AS6174 and Lockheed "FOD" prevention and the latest appendix "QX" is mandatory (when specified on HC purchase order).

