

The following Q-Clauses are sorted by phrase ID number. Check your purchase order for those clauses that apply to each purchase order.

Some phrases have a "K" as the last character. This does not represent a revision. The dates in the phrase text column do not represent a document revision. These dates represent the last time the phrase was revised.

Revisions of documents called out in the phrase text column are to be verified by contacting the Kearfott buyer.

If supplier has any questions regarding these requirements, please contact your Kearfott buyer.

Phrase Id	Description	Phrase Text	April 8, 2021
QC005K	PO/Line item Traceability	(QC005K) (Text 6/29/2012) - In order to maintain FULL traceability; the Supplier shall ensure that multiple Purchase Orders/Line items are kept separate at all times. Return product packaging and documentation (C of C, Packing List, etc...) shall be clearly marked to facilitate ease of traceability of each Purchase Order/Line item shipped to Kearfott Corporation. -	
QC009	Moisture Sensitive	(QC009) - Moisture Sensitive (J-STD-020 / J-STD-033) - 07/29/2011 - Handling procedures for the protection of electronic components that are sensitive to moisture (for example, plastic encapsulated items) shall be in accordance with J-STD-020 and J-STD-033. -	
QC016	First Article - Slug sample	(QC016) - First Article - Slug Sample - (Updated 6/10/2011) - Supplier shall provide a sample representative of the raw material for each heat-lot from which the part was manufactured for the first shipment of each part number. The sample shall be packaged and included with shipment along with a Certificate of Analysis (C of A). The sample shall be a minimum of 0.250 ± 0.125 inch in length. -	
QC017	First Article - two ring sample	(QC017) - First Article - Two Ring Sample - 07/29/2011- Two ring samples to verify magnetic properties shall be prepared from bar stock, labeled and submitted to Buyer prior to machining parts. Heat-lot information shall accompany the samples. Outer diameter of the ring sample shall be $85\% +0.000/-0.005$ inch of the original bar diameter. Inner diameter of the ring sample shall be $82\% +0.005/-0.000$ inch of outer diameter of the ring sample. Length shall be 0.250 ± 0.005 inch. However, if the calculated inner diameter of the ring sample is less than 0.600 inch, then the length of the ring sample shall be 0.500 ± 0.005 inch. Additional ring samples are not required if the raw material is from a previously approved heat-lot number. -	
QC017K	First Article - 4 ring sample	(QC017K) - 06/10/2011 - The following special requirements apply: 1. Four (4) ring samples from a given heat-lot is required for each barstock used: A. Vendor to supply two (2) ring samples to Kearfott for material/heat treat verification before machining actual parts. B. Vendor to supply two (2) remaining ring samples with actual parts for heat treat verification. 2. The ring samples are to be machined as follows: A. The ring OD is to be $85\% +.000/-0.005$ of bar diameter of the original bar diameter B. The ring ID is to be $82\% +.005/-0.000$ of the machined diameter. C. The ring width is to be $.250 \pm .005$ unless the ring ID is less than 0.600, then the width is to be $.500 \pm .005$. D. PO number is to be engraved on each ring sample. -	

QC018	First Article - Casting	(QC018) Casting First Article Inspection Reports shall be conducted on the following frequencies at a minimum: once every 5000 pieces produced for investment castings, once every 1000 pieces produced for metal/sand or P-mold castings, once every 800 pieces produced for plastic/sand castings, or once every 350 pieces produced for wood/sand castings since date of last FAIR. –
QC023K	ESDPA	(QC023K) (Text 6/29/2012) -The product on this Purchase Order has been identified for use "inside" an Electro Static Discharge Protected Area (ESDPA). Individual product packaging shall conform to ANSI/EST S541 and be made of Low Charging (Antistatic) material. -
QC067	Design - no change	(QC067) – Design - No Change - 07/29/2011 - Neither Supplier nor its sub-tier suppliers shall make any change in design, materials, manufacturing, assembly processes or source of supply without the prior, written approval of Buyer. –
QC068K	Design - no change	(QC068K) – Updated 02/19/2019 - Note: Supplier and sub-tiers shall make no change in manufacturing and assembly process or source of supply that would affect form, fit, function, safety, weight, maintainability, service-life, reliability, irreplaceability, or interchangeability of parts, including contract and/or specification deviations, without the prior written approval from Kearfott Corporation. -
QC073K	C of C - (suppliers format)	(QC073K) - Certificate of Compliance (C of C) - 03/07/2012 - The Supplier shall submit a C of C, in the Supplier's own format, to certify that the materials and processes for the Purchase Order meet all of the drawing/specification requirements. The C of C shall include the following: 1) Name and address of the Supplier. 2) Buyer's Purchase Order number. 3) Buyer's part number and revision level as specified on the Purchase Order. 4) Certification signature by the responsible Quality or Supplier Representative, the Representative's title and the date signed (electronic signature acceptable). -
QC078K	SAE AS5553	(QC078K) 9/19/2011 - The supplier shall submit to Kearfott for approval any deviation (use of parts procured from unauthorized or non-franchised distributors), along with data demonstrating proper Counterfeit Parts Mitigation in accordance with SAE AS5553, prior to use. –
QC082	C of C - Cure date	(QC082) The C of C or other supplied documentation shall identify the lot/batch number and the cure date. –
QC083	C of C - mfg	(QC083) A copy of the manufacturer's Certificate of Compliance shall be included with the shipment. –
QC085	C of C - rev of Gerber	(QC085) - C of C - Revision of Gerber - 07/29/2011 - The revision and date of the Gerber file software or other media used in the fabrication of the printed wiring board shall be noted on the Certificate of Compliance (C of C) included with the shipment. -

QC086	C of C - (suppliers format)	(QC086) - Certificate of Compliance (C of C) - Updated 6/3/2019 - The Supplier shall submit a C of C, in the Supplier's own format, to certify that the materials and processes for the Purchase Order meet all of the drawing/specification requirements. The C of C shall include the following: 1) Name and address of the Supplier 2) Quantity 3) Buyer's Purchase Order number 4) Buyer's part number and revision level as specified on the Purchase Order 5) Statement of Resubmission of Reworked Material: all items rejected by Buyer, returned to Supplier and subsequently resubmitted to Buyer for acceptance, shall be indicated on the C of C 6) Serial and/or lot number(s) and/or date code 7) Certification signature by the responsible Quality or Supplier Representative, the Representative's title and the date signed (electronic signature acceptable) NOTE: For Inter-Company Orders Only - Material shall be accompanied by either a Configuration Verification and Accept Event Form (F5014) for Kearfott Corporation, Guidance & Navigation Division, or an Accept Event/Work Output Ticket (CGF5.3.1) for Kearfott Corporation, Motion Systems Division. -
QC087	C of C - special	(QC087) - Certificate of Compliance (C of C) for Electronic Components - 07/29/2011 - A C of C for electronic components is required. The use of pure tin in plating or soldering processes is specifically prohibited. All plating or soldering processes require no less than three (3) percent lead composition (by weight). The Supplier shall submit a C of C, in the Supplier's own format, to certify that the items supplied meet this composition requirement. The C of C shall also include the following: 1) Name and address of the Supplier. 2) Buyer's Purchase Order number. 3) Buyer's part number and revision level as specified on the Purchase Order. 4) Serial and/or lot number(s) and/or date code. 5) Certification signature by the responsible Quality or Supplier Representative, the Representative's title and the date signed (electronic signature acceptable). -
QC091	C of C - Sub-tier	(QC091) The supplier shall include a copy of the sub-tier supplier's C of C(s) for the basic material/product used to formulate Kearfott's product. –
QC092K	Certificate of Calibration	(QC092K) - Updated text 05/15/2019 - When calibration is requested, the Supplier shall: Calibrate in accordance with ISO/IEC 17025, ISO 10012, ANSI/NCSL Z540.3 or ANSI/NCSL Z540-1. Supplier is required to sign and send to Kearfott with the calibrated equipment a certificate of calibration (CofC). The CofC shall contain a statement that their measurements are traceable to NIST (or Int'l standard), in or out of tolerance as received, before and after data, along with traceability numbers for the standards used to perform the calibration. Accuracy, range of use and number of points to be checked (3 min unless stated in the applicable method standard) encompassing that range to be in accordance with the Manufacturer's Instructions. NOTE: Original Equipment Manufacturers are considered competent to perform calibration services. -
QC096K	Supplier is not Debarred	(QC096K) By acceptance of the Purchase Order, the Supplier certifies as of the time of the award the Company or its Principals is not debarred, suspended or proposed for debarment by the Federal Government and if so notifies Kearfott Corporation in writing of actions pending. –

QC101	Gear traces	(QC101) - Gear Traces – Updated 06/10/2019 - Gear traces are required on a sample in accordance with Level II 1.5 AQL (ANSI Z1.4, C=0) for each shipment/lot associated with this order. These traces shall document tooth-to-tooth error, total composite error and testing radius. Traces shall accompany the gears in a separate envelope and be appropriately marked for identification of the gears for which they apply. All gears shall be packaged to prevent damage to gear teeth. -
QC102	Historical records	(QC102) - Historical Records - Space Applications - (Updated 6/10/2011) - Supplier shall maintain all historical quality records, which may be reviewed by Buyer at any time upon request to Supplier. Destruction of historical quality records shall not occur without the prior written authorization of the Buyer. –
QC103	Comply w/SSQR-01	(QC103) - Comply with SSQR-01 - 11/21/18 - Supplier and all sub-tier suppliers shall be compliant with the latest version of Sikorsky Supplier Quality Requirements SSQR-01. Sikorsky documents may be provided by Kearfott upon request or through http://suppliers.sikorsky.com/ -
QC104	Comply w/AS9102	(QC104) - Comply with AS9102 – 08/07/2019 - The Supplier shall complete a First Article Inspection (FAI) to the latest revision of all Buyer drawing requirements, including all physical dimensions, material properties and notes as applicable, if any of the following conditions apply: 1. This is the first time the Supplier has fabricated the part. 2. There is a change in the design affecting fit, form or function of the part. 3. There is a change in manufacturing source(s), process(es), inspection method(s), location of manufacture, tooling or materials, that can potentially affect fit, form or function. 4. There is a change in numerical control program or translation to another media that can potentially affect fit, form or function. 5. There is a natural or man-made event which may adversely affect the manufacturing process. 6. There has been a lapse in production for two or more years. The FAI data and report shall accompany the first lot of material shipped affected by the aforementioned conditions, including all physical characteristics, performance requirements and related certifications. This data shall be documented on an AS9102 FAI Report. The AS9102 Form is available at: http://www.sae.org. Any FAI charge for a FAI that is not due in accordance with the above conditions will be debited back to the supplier. NOTE: The AS9102 FAI requirement does not apply to Commercial Off The Shelf (COTS) components.-
QC105	Comply w/ASQR-01	(QC105) - Comply with ASQR-01 -Updated 10/19/2020 - Supplier and all sub-tier suppliers shall be compliant with the latest revision of United Technologies Corporation - Aerospace Supplier Quality Requirements ASQR-01. See Aerospace Quality Requirement Documents at: https://suppliers.utc.com. NOTE: User shall register on website for access. Contact Buyer for assistance. NOTE: Per ASQR-01:4.2.3 Approval is required prior to changes in supply chain, including sub-tiers. NOTE: Per ASQR-01:5.6.4 Nadcap or ILAC accreditation is required for all material testing laboratories.-

QC106	Stainless Steel Bar Stock	(QC106) - Stainless Steel Bar Stock - 07/29/2011 - Unless otherwise specified, stainless steel bar stock shall be visually free of rust and heat scale. –
QC108	Records - 10 yrs.	(QC108) - Records - 10 years - 07/29/2011 - Records of manufacture, inspection and testing shall remain on file with the Supplier for a minimum of ten (10) years from the date of final shipment under this Purchase Order. –
QC109	Records - Honeywell Indefinitely	(QC109) - Records for Honeywell - indefinitely - 07/25/2013 - In accordance with Honeywell Corporation requirements, all manufacturing, inspection, testing and other documentation supporting the fabrication process shall be retained indefinitely by the Supplier. This requirement takes precedence over any other stipulation. –
QC110	Material Logs	(QC110) - Material Log - Created 05/23/2022 - Please refer to the appropriate Material Log for additional product requirements located at https://www.kearfott.com/support/supplier-resources/ . Material Logs are separated by Barstock, Raw Material and Product Logs and include Purchased Part Numbers beginning with "1000", "1050" or "C200". NOTE: these additional requirements may include unique features, dimensions or characteristics which may not be standard.-
QC111	Bar Stock and Tubing Requirements	(QC111) - Bar Stock and Tubing Requirements - Text Updated 05/23/2022 - Defense Federal Acquisition Regulation (DFAR) 252.225-7008, Domestic Specialty Metals applies to this order. A copy of the mill certification shall be included with all shipments. Straightness shall be 1/8 inch maximum per 5 foot length. Bar stock and Tubing that is 2 inch or more in diameter must be shipped in 3 to 6 foot increments. -
QC114	DFAR 252.225-7016	(QC114) - DFAR 252.225-7016 - 07/29/2011 - Supplier and all sub-tier suppliers of ball and roller bearings for items purchased under this Purchase Order shall comply with Defense Federal Acquisition Regulation (DFAR) 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings. For assistance contact Buyer. –
QC115	FAR 52.225-1	(QC115) - FAR 52.225-1- Updated 05/10/2018 - Unless otherwise authorized in writing, the Supplier shall comply with Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act, and with Defense Federal Acquisition Regulation (DFAR) 225.003(10), Qualifying Country. The Supplier shall also comply with DFAR 252.225-7008, Restriction on Acquisition of Specialty Metals and DFAR 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals. -

QC116	Flowdown	(QC116) - Flow Down - Updated 08/27/2018 - The Supplier shall include all necessary flow down Purchase Order and quality requirements in its purchase order to its sub-tier suppliers to ensure conformity with all design, manufacturing, inspection, testing and documentation requirements under this Purchase Order. In addition to the above, the Supplier shall notify the Buyer in writing within five (5) business days in the event of changes to any of the following pertaining either to the Supplier or to the Supplier's key sub-tier suppliers: 1) senior company management, 2) company ownership, 3) quality system status (for example - ISO 9001 registration status or disapproval by DCMA), 4) controlled process certification status, 5) comprehensive revision to its quality manual and/or procedures, and 6) processes, products, or services, including changes of external providers or location of office or manufacturing facilities. Failure to provide notification may result in termination of the Purchase Order for cause at the sole discretion of the Buyer. NOTE 1: The notification for item 6 above shall be completed through submittal of a First Article Inspection report per AS9102. Reference (QC104) - AS9102 Aerospace First Article Inspection (FAI). NOTE 2: These notification requirements do not apply to Commercial Off The Shelf (COTS) components. –
QC117	Safety Data Sheet	(QC117) - Safety Data Sheet (MSDS) - Supplier is obligated to submit to Buyer a MSDS for materials on the Purchase Order in accordance with the Code of Federal Regulations 29 CFR 1910.1200 (Hazard Communication Standard). All shipments shall be properly labeled in accordance with 29 CFR 1910.1200. –
QC121	Shelf Life (75%) (KC)	(QC121) - Limited Shelf Life (75%) - 7/29/2011 - The Supplier shall identify any materials or items which have definite characteristics of quality degradation due to age and/or environment or are otherwise defined as having a limited shelf life. These items shall be labeled to clearly identify, at a minimum, the following information on the lowest order of packaging: 1) Manufacturer's name and/or logo. 2) Buyer's part number and/or Supplier's part number, if applicable. 3) Batch or lot number. 4) The date of manufacture and/or cure date. 5) Required or recommended storage temperature. 6) Special operating or storage instructions to the extent that such affects the life of the material. Upon delivery to Buyer, the remaining shelf life of the material shall be at least 75% of the total shelf life as defined in the Purchase Order.-

QC122	Shelf Life id	Changed (QC122) - Limited Shelf Life Identification and Requirement – Updated 05/13/2019 - The Supplier shall identify any materials that have definite characteristics of quality degradation with age and/or exposure to certain environments. Supplier shall print the following information, at a minimum, on the lowest order of packaging for such material: 1) shelf life of the material 2) manufacturer's name and/or logo 3) Buyer's part number and/or Supplier part number, as applicable 4) batch or lot number 5) date of manufacture and/or cure date 6) required or recommended storage temperature 7) special operating or storage instructions to the extent that such affects the life of the material. Materials shall have no less than 90 days shelf life remaining at time of shipment. -
QC204	Notes: (Bell)	(QC204) The following notes apply to this order: Note 1: Bell Helicopter QPS 102 applies. Note 2: Q025 applies to line item 3 only. Note 3: Statement of work 449-927-019A applies. Note 4: Progress reports to be issued to program manager on a bi-monthly basis until completion of design and qualification testing. –
QC205	NCC - General Dynamics	(QC205) - GDLS No Change Clause – Updated 10/06/2021 - Supplier and its sub-tier suppliers shall make no change in design or materials after approval of the first production test item or after acceptance of the first completed end item, without Buyer's written approval for all changes (Class I and II). Buyer will coordinate with General Dynamics to receive General Dynamics' acceptance on these changes prior to granting Buyer approval to the Supplier. If Supplier makes any changes in the design, materials, manufacturing location, manufacturing process, assembly processes, or source of supply after approval of the first production test item or after acceptance of the first completed end item and the change was the initiated by the Supplier, all re- qualification costs will be the responsibility of the Supplier. -
QC207	Moog Barstock Requirement	(QC207) - Moog SQR-1 Barstock Requirement- Updated 11/01/2019 - Moog requires that suppliers use Moog approved raw material suppliers. Listing is available at https://www.moog.com/suppliers/arms/. Supplier shall submit a completed copy of Moog Inspection Requirements for Raw Material Form S275 with each shipment. Kearfott Incoming Inspection: Shall verify that material was purchased from a Moog Approved Supplier using the website above and a copy of completed Form S275 has accompanied shipment.-
QC209	Special Process-G E	(QC209) - Special Process - General Electric - 07/19/2021- In accordance with Buyer's customer requirements, all special processes can only be completed by General Electric Aircraft Engines (GEAE) approved suppliers. A listing of approved suppliers can be provided by the Buyer. Supplier and its sub-tier suppliers not currently on the approved list must obtain GEAE approval prior to processing material. Certification documentation must be submitted for each approved supplier and sub-tier supplier utilized for a special process. Contact Buyer for assistance.

QC212	Apvd supplier - Boeing	(QC212) - Approved Supplier - Boeing - 07/19/2021 - In accordance with Buyer's customer requirements, all special processes can only be completed by Boeing approved suppliers. A listing of approved suppliers can be found using the D1-4426 Approved Process Sources List as it appears under the Supplier Quality section on the Boeing website: http://www.boeingsuppliers.com . Supplier and its sub-tier suppliers not currently on the approved list must obtain Boeing approval prior to processing material. Certification documentation must be submitted for each approved supplier and sub-tier supplier utilized for a special process. Contact Buyer for assistance.
QC213	Apvd source - Bell	(QC213) - Approved Source - Bell - 07/19/2021 - In accordance with Buyer's customer requirements, all special processes can only be completed by Bell Helicopter Textron approved suppliers. A listing of approved suppliers can be found in Bell documents QPS-101, Approved Process Sources, or 299-099-900, Approved Source List. Supplier and its sub-tier suppliers not currently on the approved list must obtain Bell Helicopter Textron approval prior to processing material. Certification documentation must be submitted for each approved supplier and sub-tier supplier utilized for a special process. Contact Buyer for assistance.
QC214	Pck'g &/or Preservation - Bell	(QC214) - Packing and/or Preservation - Bell - 07/29/2011 - In accordance with Buyer's customer requirements, this item shall comply with Bell Helicopter Textron Process Specification (BPS) 4102, Packaging and/or Preservation of Aircraft Parts and Assemblies for Stock. –
QC215	Special Process - Raytheon	(QC215) - Special Process - Raytheon –Updated 07/19/2021 - In accordance with Buyer's customer requirements, all special processes shall adhere to the latest revision of Raytheon's Q-Notes. An index of Q-Notes and Raytheon approved suppliers can be found at the Raytheon Quality & Supply Chain website: http://qnotes.raytheon.com. Enter the appropriate two-letter code listed below into the Quality Note field to review current Q-Note requirements and a list of Raytheon approved suppliers for that special process if applicable: Q-Notes-Process - BE for No changes without Raytheon approval - JY for Plating, Surface Finishes and Conditioning Requirements - CT for Painting Requirements - HK for Welding & Brazing Requirements - SJ for Heat Treating Requirements - TC for Non Destructive Testing (NDT) Requirements - CC for Component External Lead/Termination Solderability IPC/EIA-J-STD-002 - CX for Soldering Requirements IPC J-STD-001D Supplier and its sub-tier suppliers not currently conforming to the Quality Note must obtain Raytheon approval prior to processing material. Certification documentation must be submitted for each approved supplier and sub-tier supplier utilized for a special process. Contact Buyer for assistance.-

QC216	Special Process - Parker	(QC216) - Special Process - Parker Aerospace - 07/29/2011 - In accordance with Buyer's customer requirements, all special processes can only be completed by Parker Aerospace approved suppliers. A listing of approved suppliers can be found in the Supplier section on the Parker Aerospace website: http://www.parker.com . Supplier and its sub-tier suppliers not currently on the approved list must obtain Parker Aerospace approval prior to processing material. Contact Buyer for assistance. -
QC217	Special Process - Moog	(QC217) - Special Process - Moog - Updated 05/21/2020 - In accordance with Buyer's customer requirements, all special processes can only be completed by a Nadcap and Moog approved supplier. A listing of approved suppliers can be found in the Supplier section on the Moog website: http://www.moog.com . Supplier and its sub-tier suppliers not currently on the approved list must obtain Moog approval prior to processing material. Contact Buyer for assistance.
QC218	Special Process - Hamilton	(QC218) Supplier performing special processes must be approved by Hamilton Sundstrand. (SEE ALSO QC229). –
QC219	Special Process - J.C.Carter	(QC219) Supplier performing special processes must be approved by J. C. Carter as shown in J. C. Carter Approved Supplier List Index (http://www.jccarter.com/aero/quality.htm) Certification documentation must be submitted for each approved supplier and sub-tier supplier utilized for a special process.-
QC220	Special Process - Sikorsky	(QC220) - Special Process - Sikorsky - 07/19/2021 - In accordance with Buyer's customer requirements, all special processes can only be completed by Sikorsky Aircraft approved suppliers. A listing of approved suppliers can be found in Sikorsky Aircraft Document SS7777, Approved Source List for Special Processes and Laboratories. Supplier and its sub-tier suppliers not currently on the approved list must obtain Sikorsky Aircraft approval prior to processing material. Certification documentation must be submitted for each approved supplier and sub-tier supplier utilized for a special process. Contact Buyer for assistance.-
QC222	Special Process -GE Aircraft (2)	(QC222) GE Special processes - Updated 07/19/2021 - Special processes shall be performed by an organization approved by General Electric Aircraft Engines. A listing of approved suppliers can be provided by the Buyer. Certification documentation must be submitted for each approved supplier and sub-tier supplier utilized for a special process.
QC223	Histograms (Boeing approved)	(QC223) - Histograms (Boeing Approved) - 07/29/2011 - The drawing for this part has key characteristic(s) identified on it. The Supplier shall measure and record actual data or provide copies of histograms prepared in accordance with a Boeing approved software package for each key characteristic. If the demonstrated Ppk is less than 1.33, then 100% inspection is required. This data shall be delivered with the hardware. -
QC224	Special Process -Lockheed Martin	(QC224) - Special Process - Lockheed Martin - 07/19/2021 - In accordance with Buyer's customer requirements, all special processes can only be completed by Lockheed Martin approved suppliers. A listing of approved suppliers can be found on the Lockheed Martin website: http://www.myexostar.com . Supplier and its sub-tier suppliers not currently on the approved list must obtain Lockheed Martin approval prior to processing material. Certification documentation must be submitted for each approved supplier and sub-tier supplier utilized for a special process. Contact Buyer for assistance.

QC225	NCC - Lockheed	(QC225) - No Change Clause (NCC) - Lockheed Martin - 07/29/2011 - Neither Supplier nor its sub-tier suppliers shall make any change in design, materials, manufacturing, assembly processes or source of supply that would affect form, fit, function, safety, weight, maintainability, service-life, reliability, replacement or interchangeability of parts, including contract and/or specification deviations, without the prior, written approval of the Buyer. Buyer will coordinate with Lockheed Martin to receive customer acceptance on these changes prior to granting Buyer's approval to the Supplier. -
QC226	NCC - Triumph	(QC226) - No Change Clause (NCC) - Triumph - 07/29/2011 - Neither Supplier nor its sub-tier suppliers shall make any change in design, materials, manufacturing, assembly processes or source of supply that would affect form, fit, function, safety, weight, maintainability, service-life, reliability, replacement or interchangeability of parts, including contract and/or specification deviations, without the prior, written approval of the Buyer. Buyer will coordinate with Triumph to receive customer acceptance on these changes prior to granting Buyer's approval to the Supplier. -
QC227	NCC - Raytheon	(QC227) - No Change Clause (NCC) - Raytheon - 07/29/2011 - Neither Supplier nor its sub-tier suppliers shall make any change in design, materials, manufacturing, assembly processes or source of supply that would affect form, fit, function, safety, weight, maintainability, service-life, reliability, replacement or interchangeability of parts, including contract and/or specification deviations, without the prior, written approval of the Buyer. Buyer will coordinate with Raytheon to receive customer acceptance on these changes prior to granting Buyer's approval to the Supplier. -
QC228	Marking - Honeywell parts	(QC228) All Honeywell parts shall be marked IAW SPOC 200. See SPOC Manual at: https://www.supplier.honeywell.com . NOTE: Each supplier is requested to obtain their own User ID and Password. Otherwise, contact Kearfott Buyer (Buyer to contact Honeywell for assistance). -
QC229	Special Process – HS	(QC229) - Special Process - HS - 07/29/2011 - In accordance with Buyer's customer requirements, all special processes can only be completed by Hamilton Standard approved suppliers that are NADCAP certified prior to starting the process. A list of approved suppliers can be found on the Hamilton Standard website: https://smauthex.utc.com/forms/UTCSupplierPortal.fcc?TYPE=33554433&REALMOID=06-8171c11f-b3b3-47bc-a57a-bdff557d7ca7&GUID=&SMAUTHREASON=0&METHOD=GET&SMAGENTNAME=suppliers.utc.com&TARGET=-SM-HTTPS%3a%2f%2fsuppliers%2eutc%2ecom%2f . Supplier and its sub-tier suppliers not currently on the approved list must obtain Hamilton Standard approval prior to processing material. Contact Buyer for assistance. -
QC230	Collins/UTC Distributors	(QC230) - Collins / UTC Distributors - 11/04/2019 - All Distributors of metals, electronics, and hardware in the supply chain shall be on the UTC QDL (Qualified Distributor List) found on https://www.rtx.com/suppliers/united-technologies-suppliers/united-technologies-asqrd . Scroll down to downloads and click on UTC Qualified Distributor List. Supplier shall use ASQR-01 Form 9 to request and obtain approval prior to the use of any Distributor not on the UTC QDL.-

QC232	Honeywell SPOC Manual Group-002	(QC232) - Honeywell SPOC Manual Group-002 -(2/8/2013) - Supplier shall comply with the latest revision of Honeywell Supplemental Purchase Order Condition (SPOC) Manual, Group-002 (less SPOC Numbers: 124, 140, 142, 149, 239 and 267). Please visit the Honeywell Supplier portal at: http://www.supplier.honeywell.com for access to these provisions. Any questions regarding SPOC requirements or registration shall be directed to the Buyer. ATTENTION SUPPLIER: SPOC 165 applies to this order and is available on the Honeywell Supplier Portal (user name and password are required). If unable to gain access; please contact Kearfott Buyer. All special process MUST be performed by a Honeywell approved Source. -
QC233	Honeywell SPOC Manual Group-003	(QC233) - Honeywell SPOC Manual Group-003 - 07/29/2011 - Supplier shall comply with the latest revision of Honeywell Supplemental Purchase Order Condition (SPOC) Manual, Group-003 (less SPOC Numbers: 140,142, 239, and 267). Please visit the Honeywell Supplier Portal at: http://www.supplier.honeywell.com for access to these provisions. Any questions regarding SPOC requirements or registration shall be directed to the Buyer. -
QC234K	IAW HONEYWELL	(QC234K) -7/9/2013 - NOTE: IAW Honeywell requirements; the source of supply stipulated on Honeywell drawing, whether suggested or controlled is to be regarded as controlled and product is to be procured accordingly. ABSOLUTELY NO ALTERNATE SOURCE IS TO BE USED WITHOUT PRIOR WRITTEN HONEYWELL APPROVAL. Questions are to be directed to Kearfott Buyer. –
(QC235 K)	No Change Eaton	(QC235K) - No Change Clause (NCC) - Eaton - 09/21/2016 - Neither Supplier nor its sub-tier suppliers shall make any change in design, materials, manufacturing, assembly processes or source of supply that would affect form, fit, function, safety, weight, maintainability, service-life, reliability, replacement or interchangeability of parts, including contract and/or specification deviations, without the prior, written approval of the Buyer. Buyer will coordinate with Eaton to receive customer acceptance on these changes prior to granting Buyer's approval to the Supplier.
(QC236 K)	DFAR 252.246-7008	(QC236K) - 02/08/2017 - Reference DFAR 252.246-7008 Sources of Electronic Parts -the Supplier shall include the necessary documentation (i.e. C of C or packing slip) to identify the tracking of electronic parts from the original manufacturer to all sub-tier Suppliers to the immediate Supplier shipping product to Kearfott. -
QC246K	Artwork with shipment	(QC246K) -03/03/2011- NOTE: (REF: QC251): Supplier shall include a copy of the Kearfott artwork approval with shipment. –
QC247K	Test Data from Mexico	(QC247K) - 06/26/2012 - NOTE: Test data is to be included with product shipped from Mexico. –
QC249	Supplier Test Coupons	(QC249) - Supplier Test Coupons - 12/21/2020 - Supplier shall provide, with each delivery to Buyer, test coupons for the evaluation of printed wiring boards or flex tape assemblies in accordance with the following requirements (as applicable): 1) Buyer's drawing and/or Supplier's drawing.2) MIL-PRF-31032 and/or IPS-6012 or IPC-6013 as applicable to drawing type and notes.3) Additional tests specified by the Buyer and included on the Purchase Order or its attachments. The test coupons shall be a representation of the part(s) supplied and marked with the part number(s), serial number(s), date code(s) and panel traceability number(s). -

QC250	Special Process - Supplier	(QC250) - Special Process - Supplier - 07/29/2011 - All special processes performed by the Supplier shall be noted on the Supplier's Certificate of Compliance (C of C). The Supplier shall also identify all documents, and their accompanying revision levels, which control that process. When a sub-tier of the Supplier performs special processes, a copy of the sub-tier supplier's C of C shall be provided to the Buyer which includes: 1) sub-tier supplier's name and address, 2) quantity, 3) a list of documents and revisions that control the required processes, and 4) certifying signature of the responsible quality or other sub-tier representative, the representative's title and the date signed (electronic signature acceptable). This C of C shall be included with the shipment to Buyer. -
QC251	Artwork approval	((QC251) - Artwork Approval - Updated 12/15/2016 - Artwork shall be submitted to Buyer for approval by Kearfott Quality Assurance prior to production. Approval of artwork shall not relieve Supplier of conformance to the drawing nor does this constitute acceptance of Supplier's product by the Buyer.
QC253	Heat treat (AMS 2759)	(QC253) - Heat Treat (AMS 2759) - 07/29/2011 - Buyer directs the Supplier to use AMS 2759 in lieu of SAE-AMS-H-6875 for heat treatment in accordance with the drawing note. -
QC258	Special Process - NADCAP	(QC258) - Special Process - NADCAP - 07/19/2021 - Parts defined by either Buyer or its customer's drawing which require a special process shall be performed by a NADCAP approved supplier. Supplier catalog or off-the-shelf items (electronic or hardware) are exempt from this requirement, provided that no additional processes are performed to bring parts into compliance with Buyer or its customer's drawing requirements. For a list of qualified processors, Supplier shall visit: http://www.eauditnet.com . A one-time registration will be required for access. Certification documentation must be submitted for each approved supplier and sub-tier supplier utilized for a special process. Contact Buyer for assistance. -
QC259	Responsibility - Supplier	(QC259) Revision Verification and Document Retention - 07/29/2011 - The Supplier shall be responsible to verify that they are working to the latest drawing revision and applicable revision notices as specified on the Purchase Order. It is also the responsibility of the Supplier to verify that they are working to the revision level(s) of all referenced government/military/industry specifications listed on the Purchase Order, engineering documentation and/or drawings at the time of acceptance as shown on website http://www.global.ihs.com . The Certificate of Compliance (C of C), or other referenced document, shall list all applicable drawings/specifications, with their applicable revision(s), that were used to manufacture the product to be delivered to Buyer. -
QC260	Hazardous Material	(QC260) - Hazardous Material - 4/28/2021 - The supplier shall attach Globally Harmonized System (GHS) compliant labels, prepared in accordance with Hazard Communication Standard 29 CFR 1910.1200 Section F to each individual package and usable container of material delivered to Buyer.
QC261	C190000051	(QC261) - C190000051 General Drawing Notes, Machining - 07/29/2011 - Product shall comply with Buyer's Document C190000051 (General Drawing Notes) Paragraph 16 (Workmanship) when inspected at 7X magnification. -

QC262	EU Environmental Law	(QC262) - EU Environmental Law - 07/29/2011 - European Union (EU) environmental regulation requires that this product shall not contain or make use of more than 0.1% concentration by mass of Pentabromodiphenyl ether (CAS 32536-52-0) or Octabromodiphenyl ether (CAS 1163-19-5). REACH is the European Community Regulation on chemicals and their safe use (EC 1907/2006). It deals with the Registration, Evaluation, Authorization and Restriction of Chemical substances. Supplier shall comply with REACH requirements. -
QC263	Inspection - Internal Gears	(QC263) - Inspection - Internal Gears - 07/29/2011 - Inspection data for internal gears shall consist of at least three (3) measurements between wires during fabrication, consisting of one check at the beginning, one in process, and one at the completion of each lot or shift. Results shall comply with engineering requirements. A copy of the test results shall be provided with shipment in a separate envelope and be appropriately marked for identification of the gear for which they apply. Traces and/or other acceptance data may be provided, when available, in lieu of measurement over wires. -
QC264	Supplier - IAW QC249	(QC264) - Supplier - IAW QC249 Supplier Test Coupons - 07/29/2011 - Supplier to submit test coupons in accordance with QC249 with initial printed wiring board (PWB) shipment to the Buyer. Subsequent shipments of previously submitted lot-code, batch-code or date-code are to have a written notation on the Certificate of Compliance (C of C) referencing date of initial coupon submission. –
QC265	Supplier - Inspection data	(QC265) - Supplier - Inspection Data –Updated 01/22/2021 - One (1) copy of all inspection data as required by the Engineering Documentation and/or Drawing and/or Purchase Order shall accompany all parts shipped to Buyer. Inspection data is defined as: Visual inspection report; tolerance inspection report; approved Magnetic-Particle and/or Liquid Penetrant results; complete set of radiographics, radiographic inspection report and technique sheet. When multiple specifications apply, the most restrictive requirement shall be satisfied first. -
QC266	Non-conforming product -	(QC266) Text Updated 06/13/19 - The Supplier is not authorized for the review or disposition of nonconforming outputs manufactured in accordance with the Purchase Order. Notification of all nonconforming outputs through submittal of a Material Review Report (MRR) CGF 5.4.5 is required. Notification is required within one working day from discovery of nonconforming or suspected nonconforming outputs that have been released to Kearfott (including sub-tier supplier outputs) through submittal of a Non-Conformance Disclosure Report (Post Delivery) CGF 4.3.1. Forms are located on the Kearfott web page (www.kearfott.com, click on Support/Supplier Resources). Nonconforming product (made from Kearfott supplied material) and or test samples used in destructive test are to be identified and packaged separately with product shipped to Kearfott. -
QC267	Stainless Steel Product	(QC267) - Stainless Steel Product - 07/29/2011 - All stainless steel products manufactured/shipped to Buyer, with the exception of 300 series stainless, shall have non-sulfur, non-silicone rust preventive coating applied upon completion of all operations. Rust preventive coating shall be removable using standard vapor degreasing techniques. Contact Buyer with technical questions if necessary. -
QC268	Inspection- New or modified tl'g	(QC268) - Inspection - New or Modified Tooling - 07/29/2011 - Supplier is required to provide a detailed inspection report to Buyer for approval when any new or modified tooling is used for the fabrication of product shipped to Buyer. –

QC270	International Space Station	(QC270) - International Space Station – Updated 02/16/2018 - This item is to be used on the International Space Station. The following special requirements apply: 1) Reference QC086 - The Certificate of Compliance (C of C) shall include the manufacturer's Cage Code number. 2) Neither the Supplier nor its sub-tier suppliers have Material Review Board (MRB) authority - any non-conformance (except RTS, Scrap, and Rework to drawing) including use as-is shall be approved in writing by Buyer prior to delivery of product. 3) Supplier shall maintain records of manufacture, inspections and tests - No quality historical records shall be destroyed unless authorized in writing by Buyer. 4) Incoming Inspector: Stamp the receiver "ISS" and mark: "! TRACEABILITY REQUIRED - KEEP SEGREGATED!" -
QC271	Reference Clause QC086	(QC271) Reference Clause QC086; the C of C shall identify the document and its revision which controls the process (or product) performed on the parts. –
QC272K	Product/Service - FAA	(QC272K) - Product/Service - FAA - 7/29/2011- The item(s) included in this Purchase Order are for use on commercial aircraft. In accordance with Federal Aviation Administration (FAA) requirements, Supplier's use of a sub-tier supplier that is geographically located outside the U.S. requires written notification to the Buyer prior to contracting with the sub-tier supplier. This non-U.S. Supplier is subject to audit by the FAA. -
QC273	Inspection - Customer Supplied	(QC273) KC Incoming Inspection: This item(s) is customer supplied product; perform complete inspection to the drawing. –
QC274	Suppliers - designated	(QC274) This P/N has designated Kearfott certified supplier(s). The supplier shall route a copy of the P.O. to the designated representative(s). The designated representative, upon successful completion of all requirements, shall affix designated stamp next to the P/N on both the C of C and the shipper. –
QC275	Supplier - Quality system	(QC275) - Supplier Quality System - 6/13/2019 - The Supplier shall maintain a certified or Buyer approved Quality System. The Quality System shall include, but is not limited to, requirements for the following: Control of Documented Information; Operational Planning and Control; Requirements for Products and Services; Control of Externally Provided Processes, Products, and Services; Production and Service Provision; Release of Products and Services; and Control of Nonconforming Outputs. The Supplier shall also ensure that persons are aware of their contribution to product or service conformity, their contribution to product safety, and the importance of ethical behavior. -
QC276	Inspection - Govt	(QC276) - Government Inspection - 07/29/2011 - Government inspection is required for the material on the Purchase Order prior to shipment from Supplier's facility. On receipt of this order, promptly furnish a copy to the Government representative who normally services the facility or, if none, to the nearest Army, Navy, Air Force or Defense Supply Agency inspection office. In the event the representative or office cannot be located, the Buyer shall be notified immediately. –

QC280	Test Data	(QC280) - Test Data - 07/29/2011 - Material on the Purchase Order shall be accompanied by test data, related drawings and documents as defined on the Purchase Order. The test data sheet heading shall include, but is not limited to, the following: Buyer's Purchase Order number; Buyer's assigned part number and Supplier's part number; drawing revision status; test identification (name); inspection level and AQL; date code(s); quantity tested and quantity accepted for each test. -
QC281	C of A	(QC281) - Certificate of Analysis (C of A) - 08/4/2011 - The Supplier shall submit a C of A to certify that the material supplied on the Purchase Order meets all of the drawing/specification requirements. The C of A shall, at a minimum, include the following: 1) Name and address of the Supplier. 2) Buyer's Purchase Order number. 3) Buyer's part number and revision level as specified on the Purchase Order. 4) Serial and/or lot number(s) and/or date code. 5) Batch, heat or melt number(s) (as applicable). 6) Chemical analysis of composition by percentage of weight or volume. 7) Mechanical properties (as applicable). 8) Certification signature by the responsible Quality or Supplier Representative, the Representative's title and the date signed (electronic signature acceptable). -
QC283	Source Inspection(2days in prcss)	(QC283) - In-Process Source Inspection - 07/29/2011 - Items covered by the Purchase Order are to be inspected in-process, at control points stipulated on the Purchase Order, at Supplier's facility by Buyer's Source Inspector. The Supplier shall notify Buyer at least ten (10) business days in advance of the scheduled date for the required inspection. The Accept Event form (F4917) provided by Buyer's Source Inspector shall accompany parts delivered to Buyer. -
QC284	Supplier data sheet	(QC284) - Supplier Data Sheet - 07/29/2011 - Supplier shall provide a catalog or product specification data sheet with the material submitted. Specification or catalog data submitted shall define Supplier's product in sufficient detail to support identification and verification of significant mechanical, electrical and chemical characteristics. -
QC285	Test - leak or pressure	(QC285) - Leak or Pressure Test - 7/29/2011 - The specifications for this part require a leak or pressure test. The Supplier shall submit, for each item delivered to Buyer, objective evidence that the part(s) satisfies the requirements defined on the Purchase Order. -
QC286	Sample - Casting mold	(QC286) - Casting Mold Sample - (Updated 6/11/2011) - A sample piece produced from the Supplier production tooling, representative of each casting mold, forging/forming tool, die or mold cavity, shall be submitted to Buyer for approval. These samples shall be accompanied by a copy of the Supplier's detailed inspection report. When an item includes cored passages, or other dimensioned design features that require sectioning of the part for evaluation, the Supplier shall also submit a sectioned layout sample for Buyer's evaluation. Buyer shall not be responsible for quantity production commenced prior to Buyer's approval of Supplier's tooling/sample part. Buyer acceptance of tooling sample does not constitute acceptance of Supplier's subsequent production. -
QC287	Inspection - Casting mold	(QC287) - Casting Mold Inspection - 07/29/2011 - The first casting from each new or modified pattern tooling shall be radiographed in accordance with ASTM E 1742. Radiographs shall be interpreted in accordance with AMS-2175. One (1) complete set of radiographs, one (1) copy of the radiographic technique sheet (in the radiographic lab's own format) and one (1) copy of the radiographic inspection report shall accompany the first piece submitted to Buyer for review and approval. -

QC288	Inspection - Elect(radiographic)	(QC288) - Radiographic Inspection - (Updated 6/10/2011) - The electrical components/parts shall be radiographed and the images interpreted in accordance with the applicable component drawing requirements. One (1) complete set of radiographs and one (1) copy of the radiographic inspection report shall accompany the components/parts submitted to Buyer. –
QC289	Furnace time temp	(QC289) - Furnace Time Temperature Chart - 07/29/2011 - Annealing, heat treating or stress relief drawing requirements shall be documented with furnace time-temperature charts. The charts shall be kept on file, subject to Buyer review. –
QC293	C200062041	(QC293) Test data for Dwg C200062041 Notes 1.2.4 through 1.2.7 to be provided. –
QC294	Test coupon	(QC294) Supplier shall provide a test coupon which has been processed with the hardware. –
QC295	Heat treat -Prior	(QC295) Note 1: Prior to performing heat treat , supplier shall perform visual inspection for burrs, damage, part free of brazing material IAW op. sk. 30, brazing free of pits, voids, cracks, or contamination & overall cleanliness. –
QC299	Test Data (Modified tooling)	(QC299) - Test Data (Modified tooling) - 07/29/2011 - A dimensional inspection report shall be supplied with the shipment of the part. If new or modified tooling is used, Supplier shall contact Buyer and submit the quantity of parts required to build a test stack for tooling certification prior to production of the parts using the new or modified tooling. Buyer shall not be responsible for parts produced prior to Buyer approval of new or modified tooling. Acceptance of tooling does not constitute acceptance of future lots. -
QC300	Packaging - O-rings	(QC300) - Packaging - O-rings - 07/29/2011 - All O-rings supplied to Kearfott Corporation shall be individually packaged. Each package shall have the following information printed on the packaging label: 1) National Stock Number (NSN), 2) military part number, 3) material specification, 4) manufacturer's name, 5) manufacturer's compound number, 6) manufacturer's batch number, 7) Purchase Order number, and 8) cure date. -
QC301	Packaging - Laminations	(QC301) - Packaging - Laminations - Updated 03/27/2018 - Laminations shall be packaged in accordance with specifications noted on the relevant drawing(s). Laminations shall be packaged in stacks with burr side of each Lamination facing the same direction. Cardboard packaging shall be sufficient to restrict movement that could potentially cause surface and/or edge damage to lamination. Under no circumstances shall wire to be used to restrain laminations. Individual containers are to be clearly marked with Buyer's part number. -
QC303	Solvent in virgin drums	(QC303) - Solvent in Virgin Drums - 07/29/2011 - Solvent shall be packaged in 55 gallon drums subject to PPP-D-729, Type 1. Cans shall be provided with inner seals as specified in accordance with Appendix PPP-C-96. –
QC304	Container - Part #	(QC304) - Container - Part Number - 07/29/2011 - Each container is to be marked with Buyer's part number. –
QC380	Additional Requirements	(QC380) - Additional Requirements - 07/29/2011 - The following additional requirements shall apply to this Purchase Order: _____

QC381K	AS9100 ISO 9001 Certified	(QC381K) -Updated 04/13/2018- Suppliers, Distributors and Sub-tiers shall be certified to AS9100 or AS9120 or ISO9001 requirements. Higher-level Contract Quality Standard, FAR 52.246-11 applies. -
QC382K	AS9100 Certified	(QC382K) -Updated 04/13/2018- Suppliers, Distributors and Sub-tiers shall be certified to AS9100 or AS9120 requirements. Higher-level Contract Quality Standard, FAR 52.246-11 applies. -
QC389K	Conduct at Subcontractor	(QC389K) - Right of Access Clause - Updated 5/13/2019 - Kearfott, their customer, and regulatory authorities reserve the right to access the applicable areas of facilities and to applicable documented information, at any level of the supply chain to determine conformance with the requirements of this purchase order. -
QC399	Internal	(QC399) All documentation to be forwarded with parts to heat treat supplier. –
QC400	Incoming notes	(QC400) - Incoming Notes - 07/29/2011 - Attention: Incoming Inspection - Documents with a Government Source Inspection stamp imprint are to be scanned and then e-mailed to the local DCMA representative. –
QC401	Incoming notes (cust)	(QC401) Kearfott Incoming Inspection personnel - This is customer supplied material. Inspect for shipping damage and completeness in accordance with ASPP 1223 and associated I&TI. -
QC403	Incoming notes (same as cust)	(QC403) - Incoming Notes (Same as Customer) - 07/29/2011 - Buyer Incoming Inspection: Process this material the same as customer supplied material, with the following limitation: limit inspection to verification that the item(s) is not damaged and that the quantity is correct. –
QC404	Incoming notes (paperwork)	(QC404) Note: All paperwork received from brazing supplier shall be forwarded with parts after heat treat. –
QC469K	Eng/Dwg revision of "N/R"	(QC469K) - Eng/Drawing Revision of "N/R" - 01/29/2018 -Whenever the Purchase Order cites an engineering document and/or drawing of a MIL-STD, ASTM, or other industry or government standard part or process with a revision of "N/R", the Supplier shall provide only the latest revision at date of order. -

QC474 Combined QC040, 096, 078 (QC474) (QC040) The "Delivery Schedule" negotiated for each item ordered hereunder, as set forth above, is firm unless adherence to a modified or accelerated schedule is authorized by the Buyer in writing, or unless other provisions of this order request delivery in advance of the negotiated schedule. Seller shall not deliver products in advance of the negotiated "delivery schedule". In the event of unauthorized early delivery, payment by Kearfott Corporation shall be based upon, and any discount period shall begin to run from the date specified for delivery of the products per the "Delivery Schedule". - (QC096) By acceptance of the Purchase Order, the Supplier certifies as of the time of the award the Company or its Principals is not debarred, suspended or proposed for debarment by the Federal Government and if so notifies Kearfott Corporation in writing of actions pending. - (QC078) If this purchase order is identified as a rated order certified for national defense use, you are required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR 700). –

QC485 Combined QC086, QC122 (QC485) (QC086) - Certificate of Compliance (C of C) - Updated 6/3/2019 - The Supplier shall submit a C of C, in the Supplier's own format, to certify that the materials and processes for the Purchase Order meet all of the drawing/specification requirements. The C of C shall include the following:

- 1) Name and address of the Supplier
- 2) Quantity
- 3) Buyer's Purchase Order number
- 4) Buyer's part number and revision level as specified on the Purchase Order
- 5) Statement of Resubmission of Reworked Material: all items rejected by Buyer, returned to Supplier and subsequently resubmitted to Buyer for acceptance, shall be indicated on the C of C
- 6) Serial and/or lot number(s) and/or date code
- 7) Certification signature by the responsible Quality or Supplier Representative, the Representative's title and the date signed (electronic signature acceptable)

NOTE: For Inter-Company Orders Only - Material shall be accompanied by either a Configuration Verification and Accept Event Form (F5014) for Kearfott Corporation, Guidance & Navigation Division, or an Accept Event/Work Output Ticket (CGF5.3.1) for Kearfott Corporation, Motion Systems Division.- Changed (QC122) - Limited Shelf Life Identification and Requirement – Updated 05/13/2019 - The Supplier shall identify any materials that have definite characteristics of quality degradation with age and/or exposure to certain environments. Supplier shall print the following information, at a minimum, on the lowest order of packaging for such material:

- 1) shelf life of the material
- 2) manufacturer's name and/or logo
- 3) Buyer's part number and/or Supplier part number, as applicable
- 4) batch or lot number
- 5) date of manufacture and/or cure date
- 6) required or recommended storage temperature
- 7) special operating or storage instructions to the extent that such affects the life of the material.

Materials shall have no less than 90 days shelf life remaining at time of shipment.

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QC496 Combined QC259, QC108,
 QC266

(QC496) -(QC259) Revision Verification and Document Retention - 07/29/2011 - The Supplier shall be responsible to verify that they are working to the latest drawing revision and applicable revision notices as specified on the Purchase Order. It is also the responsibility of the Supplier to verify that they are working to the revision level(s) of all referenced government/military/industry specifications listed on the Purchase Order, engineering documentation and/or drawings at the time of acceptance as shown on website <http://www.global.ihs.com>. The Certificate of Compliance (C of C), or other referenced document, shall list all applicable drawings/specifications, with their applicable revision(s), that were used to manufacture the product to be delivered to Buyer.

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(QC266) Nonconforming Outputs – 6/10/2019 - The Supplier is not authorized for the review or disposition of nonconforming outputs manufactured in accordance with the Purchase Order. Notification of all nonconforming outputs through submittal of a Material Review Report (MRR) CGF 5.4.5 is required. Notification is required within one working day from discovery of nonconforming or suspected nonconforming outputs that have been released to Kearfott (including sub-tier supplier outputs) through submittal of a Non-Conformance Disclosure Report (Post Delivery) CGF 4.3.1.

Forms are located on the Kearfott web page (www.kearfott.com, click on Support/Supplier Resources).

Nonconforming product (made from Kearfott supplied material) and or test samples used in destructive test are to be identified and packaged separately with product shipped to Kearfott.

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(QC108) - Records - 10 years - 07/29/2011 - Records of manufacture, inspection and testing shall remain on file with the Supplier for a minimum of ten (10) years from the date of final shipment under this Purchase Order.

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