

Quality Program Provisions – Section 5

F-740-014-A 09/08/2014

Section 5

Quality Provisions for NASA Materials NNM07AB03C

1. Accelerated delivery desired.

CMI will accept early/partial delivery on this purchase order

2. Late Delivery

CMI will require, in writing, notification and reason for late delivery.

3. Buyers Right of Entry and Surveillance

Work under this purchase contract is subject to Buyer surveillance at Seller and Seller's subcontractors' locations. Buyer's Quality Representative may elect to conduct inspection either on a random basis or to the extent of 100% inspection. Seller will be notified if Buyer inspection is to be conducted on specific shipments. No shipments are to be held for Buyer inspection unless notification is received prior to, or at time of, product being ready for shipment

4. Discretionary Government Surveillance

During performance on the purchase order/contract, the Seller's and Seller's Sub-tier suppliers Quality and Manufacturing processes are subject to review, verification, and analysis by authorized Government Representatives. Government inspection or release of product prior to shipment is not required, unless otherwise notified. The Seller shall provide a copy of this purchase order/contract to the Government representative upon request.

5. Certificate of Conformance – Deliverable

Seller shall include a Certificate of Conformance with the packing sheet for each shipment. Seller's original Certificate of Conformance shall be maintained by Seller and upon Buyer's request shall be made available.

Seller's Certificate of Conformance shall include the following;

- a. • Seller's Name
- b. • Statement attesting that goods and services conform to the contract requirements and applicable Government and Buyer' specifications. If material is Buyer furnished, so indicate.
- c. • Signature or stamp with title of Seller's authorized personnel signing the certificate.
- d. • Buyer's contract number
- e. • Note: - Distributors shall, in addition to the above, include the manufacturer's name for each item shipped.
- f. Additionally Seller's Certificate of Conformance shall include or be traceable to the following;
 - i. • Part number and dash number (when applicable)
 - ii. • Drawing revision level to which the goods were manufactured (when applicable)

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6. Lot/Date Code and Cage Code Identification.

Seller's packing sheet and/or Seller's certificate of conformance shall include, identifiable to each contract line item, the following information:

a. Manufacturer's Commercial and Government Entity (CAGE) identification number
If manufacturer does not have a CAGE identification number, Seller shall include manufacturer's name and address.

b. Lot/Date Code

Seller shall ensure that unit packing and intermediate containers of Goods are identified with the required information noted above. Seller shall not commingle Goods with more than one lot/date code at the unit packing level.

7. Original Manufacturer / Authorized Distributor

Seller shall be Original Equipment Manufacturer (OEM) / Original Component Manufacturer (OCM) or OEM's/OCM's Authorized Distributor for deliverable item(s) on this contract.

Seller shall include, with each shipment, a certification that identifies Seller as the OEM/OCM or the OEM's/OCM's Authorized Distributor and the following information representing each item of the shipment:

1. Name and address of Seller
2. Name and address of OEM/OCM (if Seller is OEM's/OCM's Authorized Distributor)
3. Part number and dash number (as applicable)
4. Buyer's contract number and line item number
5. Seller's statement attesting that Seller is either the OEM/OCM or the

OEM's/OCM's Authorized Distributor

6. Signature or stamp and title of Seller's authorized personnel attesting that Seller is either the OEM/OCM or the OEM's/OCM's Authorized Distributor

8. Corrective Action

Seller shall, on request, on forms designated by Buyer, provide statements of corrective action on nonconformities or failures of Seller's goods or services. Corrective action statements, at Buyer's option, may require approval signature by Buyer and customer quality representatives. All rejected articles resubmitted by Seller to Buyer shall bear adequate identification, including reference to Buyer's rejection document.

9. Unconfirmed Failure Rejections

In the event hardware delivered on this purchase contract is rejected and returned by the buyer to the seller and the seller is unable to confirm the reported failure, the seller shall provide the following to the buyer and hold shipment pending buyer disposition:

- a. Purchase contract number
- b. Part number
- c. Serial number (s)
- d. Buyer's rejection form number
- e. Applicable test procedures
- f. Results of special tests performed by seller
- g. Seller's certification that test procedure used to verify the failure identified by the buyer was adequate to detect those failures. Seller to provide number and revision of test procedure (s) used.

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10. Traceability Requirements

- a. Raw Material - Applicable documentation (e.g. test reports, shipping documentation, certification) shall provide traceability for the product received. Traceability may be by lot number, heat lot, serial number, or batch number. When identification and serialization can not be applied to the product, each shipping package or shipping container shall be marked to provide traceability identification.
- b. Active Electronic Components - Seller shall identify each assembly and applicable documentation (e.g. test reports, shipping reports, or certifications) to show clear traceability to the manufacturing lot/date code for the active electronic component(s). Unless otherwise directed by the specification, when the size does not permit marking of individual items, Seller shall label each package or box.