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# PURCHASING QUALITY NOTES

DOCUMENT REVISION DATE: 05/01/2018

THIS DOCUMENT IS SUBJECT TO PERIODIC REVISION.

CONTROLLED RESIDENCE:  
<http://vertechsusa.com/quality/vertechs-enterprises/>

## Preface

The requirements herein apply as designated by the VerTechs Purchase Order or contract document. When multiple requirements are listed for the same general topic, the most stringent requirement applies.

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1

05/22/2014

Quality/Inspection Systems

For organizations designing components, major sub-assemblies, and assemblies of aerospace products, and/or manufacturers having responsibility for end item material procurement of the same, the supplier shall have a quality management system that complies with Society of Automotive Engineers (SAE), AS9100 Quality Management Systems – Aerospace Requirements.

As a minimum, organizations providing simple components, standard parts, catalogue items or support services, the supplier shall have a quality management system that complies with International Organization for Standardization document ISO 9001 - Quality Management System Requirements. Where Nadcap processing requirements prevail, accreditation to Nadcap specification AC7004 is acceptable.

As a minimum, organizations providing that produce raw materials (e.g. bar, plate, sheet, extrusion, etc.) shall have a quality management system that complies with International Organization for Standardization document ISO 9001 - Quality Management System Requirements. This requirement also applies to Authorized Distributors approved by the raw material manufacturer.

As a minimum, organizations that distribute parts or products that go into aerospace products shall have a quality management system that complies with the Society of Automotive Engineers (SAE), AS9120 Quality Management Systems – Aerospace – Requirements for Stockiest/Distributors.

Suppliers of non-flight product/services shall have a quality system compliant with MIL-I-45208A or equivalent.

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11/18/2013

Nonconformance Control

The supplier has no authority to disposition product or process nonconformances that would result in departure from the product or service requirements. Repair is not allowed.

The controls and related responsibilities for dealing with nonconforming product shall be defined in a documented procedure. The organization's documented procedure shall also define the responsibility for review and authority for the disposition of nonconforming product and the process for approving personnel making these decisions.

When a nonconformance is discovered, a review process shall be initiated with the identification and documentation of the nonconformance. This review shall be the initial step performed by the organization to determine if the nonconformance needs to be reported to VerTechs (see below), and to determine if the nonconformance is minor and can be re-worked to a condition that completely conforms to the drawing or specification requirements.

This review does not negate the requirement to identify, segregate, document, and report and disposition nonconformances.

Nonconformances shall be reported to VerTechs as soon as it is detected and determined not to be re-workable. When notification is required, notification shall be within 3 working days after the nonconformance is discovered.

Any nonconformance discovered by the organization, on products in their control, shall be documented by the organizations approved method of nonconformance reporting. This shall include a detailed description of the nonconformance; location (by drawing reference point, hardware reference point, clock location, etc.); and exact callout of the violation by drawing or specification requirement (including sub-paragraph or illustration number). It shall also list what type of inspection revealed the discrepant condition, and what, if any,

subsequent actions were taken prior to disclosure. Dimensional violations shall include "should be" and "is" dimensions, and tool(s) calibration traceability numbers.

The organization shall report nonconformances to VerTechs and no action shall be taken without written authority from VerTechs Quality Assurance.

The organization shall ensure that product, which does not conform to product requirements, is identified and controlled to prevent its unintended use or delivery until dispositioned or scrapped after review.

VerTechs supplied material shall not be scrapped without written authority from the VerTechs Quality Assurance representative.

**3**

05/22/2014

Certificate of Conformance

A Certificate of Conformance (C of C)\* shall be provided with each delivery of any item(s) (material(s) and/or service(s)). This can be a separate document or integrated into the packing sheet/list. Certificates of Test and Certified Test Reports received from raw material manufacturers are acceptable in lieu of a Certificate of Conformance in so long as the content therein reflects full compliance to the prevailing specification/standard (e.g. chemical/physical actuals AND a statement of full compliance with the remaining specification/standard requirements).

All Certificates of Conformance shall include as a minimum:

- a. A statement that materials and/or services provided are in conformance with the purchase order requirements.
  - b. VerTechs Purchase order number and applicable P.O. line item(s).
  - c. Signature and/or stamp of Supplier's authorized Quality representative (secured computer-generated signatures are acceptable).
  - d. Certification date.
  - e. Supplier's company name and address.
  - f. Part number when assigned by the purchase order.
  - g. Quantity.
  - h. A unique C of C control number and/or pack slip number as applicable.
  - i. Reference to any/all reportable nonconformance(s) and applicable disposition.
  - j. Additional information as specified by the purchase order and its subordinate requirements.
  - k. And the information from "I" through "VI" below as applicable.
- I. C of C(s) for procured raw materials (extrusion, wrought, forge, etc) shall include:
- \* Material specification and revision.
  - \* Specific material lot or material batch numbers.
  - \* Original mill material certification(s)
  - \* Serialization when required by the governing specification.
- II. C of C(s) for processing or service shall acknowledge and include:
- \* VerTechs assigned serial numbers and/or work order numbers as applicable to the order and delivery.
  - \* A list of any VerTechs work instruction(s) invoked by the purchase order (e.g. operation sheet, etc.) including their revision levels as applicable.
  - \* Specifications and revision levels for all special processes invoked by the purchase order.
- III. C of C(s) for procured details or assemblies shall include:
- \* As applicable, drawing designation, drawing revision and (if applicable) engineering change order(s).
  - \* Material specification and revision for each unique material included in the delivered product.
  - \* Specific material lot or material batch numbers for each unique material included in the delivered product.
  - \* Original mill source certification for each applicable material.
  - \* Serialization when required by the governing specification.
- IV. C of C(s) for fasteners shall include:
- \* As applicable, drawing/specification designation and revision.
  - \* The traceable batch and/or lot number(s) as applicable.
- V. C of C(s) for chemicals, compounds, paints, solvents, gases, and adhesives shall include:
- \* The applicable specification designation and revision.
  - \* The traceable batch and/or lot number(s) as applicable.
  - \* Shelf life/expiration data as applicable.
  - \* Environmental sensitivities as applicable.
  - \* Statements of purity as applicable.
- VI. C of C(s) for filler metals (e.g. weld/braze filler materials) shall include:
- \* Specification designation and revision.
  - \* The traceable batch and/or lot number(s) as applicable.
  - \* Certification content as delineated in the governing specification.

Note: It is understood that with the submittal of the Certificate of Conformance the supplier is providing legal confirmation that all delivered item(s) comply with the purchase order requirements and to the following:

The product has not been subjected to any processes which may have chemically or metallurgically altered the material, except as allowed by the purchase order and its subordinate requirements.

When the subcontract activity involves VerTechs furnished material (i.e. subcontract services), the supplier is certifying that the specific VerTechs furnished material (furnished for that contract) was used in the fabrication of the product.

**4**

11/18/2013

Right of Access

VerTechs, our customers and regulatory authorities, reserve the right of access to supplier's facilities for the purpose of compliance verification and inspection of any or all material included in this order or the records associated with this material/order and, after giving reasonable notice, for the purpose of auditing the supplier's quality system. This right of access shall also be applicable to subcontracts initiated by the seller/supplier relative to this order.

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<b>5</b> 11/20/2013	Calibration System  The supplier shall have a documented calibration system that meets the requirements of ISO 10012, "Quality assurance requirements for measuring equipment", or the American National Standard Institute (ANSI)/National Conference of Standards Laboratories (NCSL) ANSI/ NCSL Z540.3, "Requirements for the Calibration of Measuring and Test Equipment".
<b>6</b> 11/18/2013	Qualified Personnel  Supplier shall use only qualified personnel required by the specifications requirements of this purchase order.
<b>7</b> 05/22/2014	Record Retention  The organization and the organization's subcontractors shall maintain verifiable objective evidence of all inspections and tests performed, results obtained and dispositions of non-conforming articles. These records shall be identified to associated articles, including heat and lot number of materials, unit or lot serialization. These records shall be made available to customer and/or government representatives upon request and shall be retained in a safe, accessible location for a period of 10 years after date of delivery or as defined in the contract  The organization's records associated with the manufacture of serialized or lot controlled articles will provide for continued traceability of serial numbers or lot number identification through all phases of manufacture, commencing with the raw material and continuing through final acceptance of the end item.
<b>8</b> 11/18/2013	Seller Corrective Action  In response to Buyer-initiated corrective action requests, Seller shall advise Buyer of root cause determination, corrective action taken to prevent recurrence of reported problems and/or discrepancies, and effectivity dates of the planned corrective action(s). Seller shall maintain a corrective action system that determines the effectiveness of such corrective actions, and that prevents shipment of nonconforming articles without prior approval from Buyer.
<b>9</b> 11/18/2013	Nondestructive Testing (NDT) Reports  NDT reports must identify the part number, if applicable; quantity; applicable serial number(s) and/or job numbers, the items tested, the NDT method and class; process specifications; accept/reject criteria; and actual test results. Defect maps shall be provided in the event that rejections are encountered. If radiography is performed, film must accompany the test reports.
<b>10</b> 11/18/2013	Material Identification  All raw materials must be identified with the applicable heat number. When a material specification is applicable, the material shall be identified in accordance with the prevailing specification requirements.
<b>11</b> 11/18/2013	Traceability  The supplier must maintain an effective system for material traceability by heat number, lot number, batch number and/or serial/order number.  Where the purchase order flows down VerTechs job or lot numbers, the supplier shall ensure that material within the order are maintained traceable to the job or lot numbers provided and that resulting documentation reflects the VerTechs job or lot numbers as applicable.
<b>12</b> 11/18/2013	VerTechs Furnished Material  The supplier must affirm that all products/services supplied under this order were fabricated only from material furnished by VerTechs.
<b>13</b> 11/18/2013	Customer Source Inspection (CSI)  Source Inspection shall be conducted by the Buyer at the Seller's facilities or where designated in this Order prior to shipment. Inspection/test and/or in-process inspection/test of the articles specified in this Order shall be performed by the Seller and shall be witnessed by the Buyer's Quality Representative. Prior to fabrication start, the Seller and the Buyer shall determine the process steps at which Source Inspection shall be conducted. The Seller shall notify the Buyer of the scheduled inspection/test five (5) days in advance. The method of product release shall be a stamp or signature by the Buyer's Quality Representative on the Seller's shipping or inspection documents.
<b>14</b> 11/18/2013	First Article Inspection  The Seller shall perform a First Article Inspection (FAI) of product in accordance with SAE AS9102. The first article item shall be clearly identified by a tag attached to the item or a label applied to the bag, and a copy of the FAI shall accompany the First Article part. Subsequent The Buyer reserves the right to verify any or all of the characteristics documented on the FAI report at the seller's facility.
<b>14a</b> 11/18/2013	100 Percent Inspection Reporting  The seller shall submit 1 (one) reproducible copy of all inspection documentation stamped by the responsible inspector showing 100% inspection for all characteristics noted on the drawings, for all parts submitted under this contract/purchase order.
<b>14b</b> 11/18/2013	100 Percent Inspection  The Seller shall perform 100% characteristic verification and maintain results on file. A copy of the inspection results will be made available to the buyer upon request.
<b>14c</b> 11/19/2013	Pre-Production FAI Approval  Submission and approval (by VerTechs Quality and/or Engineering) of the FAI results is required prior to full production release.
<b>15</b> 05/22/2014	Packaging & Shipping  Packaging and/or shipping will be in accordance with the purchase order requirements when specific requirements are stated therein. When not specified in the purchase order, packaging shall be in accordance with best commercial practices and be respective of the product needs and sensitivities as deemed necessary to prevent shipping damage or other deleterious impact to the material.
<b>16</b> 05/22/2014	Calibration Services  Supplier of calibration services shall have a documented system that meets the requirements of IAW ISO 10012:2003, "Quality assurance requirements for measuring equipment", and / or ANSI "Measurement and Calibration Standards" and NCSL Z540 -1 "General Requirements for Calibration Laboratories and Measuring and Test Equipment Standards". Additionally any applicable VerTechs standard, (e.g. CAL-XXX) noted by the purchase order will be followed and the test report shall reflect that document accordingly. Calibrations performed shall conform to the applicable standard. Certificates of Calibration must clearly state that the service was performed with equipment traceable to the National Institute of

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Standards and Technology. It shall include:

- a. Provide status of "as received" and "as returned" condition.
- b. Reports with numerical results.
- c. Reference of process and procedures used (e.g. CAL- XXX).
- d. Reports with the tolerance of the standards used and expiration date of standard.
- f. Reference to VerTechs gage control asset number.

The organization shall submit for each item calibrated, one reproducible record of actual calibration results, including applicable graphic and tabular data. Records shall be traceable to the individual item tested, by part number, serial number and customer's order number for the item shipped. The organization's calibration certificate shall include a unique calibration tracking number, tolerance range, and when applicable, environmental conditions for each parameter calibrated. The certificate shall also state the operating error per specification, the degree of correction of out of tolerance condition and remaining uncorrected out of tolerance condition, if applicable.

**17**  
**11/18/2013**

**Change Authority**

Supplier shall inform the Purchaser of all Manufacturing Process Procedures used to produce parts. Once these practices are established and approved they shall not be changed without informing the purchaser.

This procurement is for a product, part or process that is critical in nature to the end item or vehicle. The Organization shall provide in writing advance notification to the Customer of any change(s) to tooling, facilities, materials or processes of the delivered item including sub-tier supplier changes. This includes, but is not limited to, fabrication, assembly, handling, testing, facility location or introduction of a new sub- tier supplier.

**18**  
**11/18/2013**

**Subcontracting**

Further subcontracting of tasks required to fulfill the purchase order requirements shall not be undertaken unless directed by the purchase order or unless submitted to and approved by VerTechs. Mechanical, chemical, and non-destructive testing subcontract, required for end-item realization, may be performed without VerTechs concurrence so long as source usage is consistent with the requirements of the purchase order. Supplier shall flow down to sub-tier supplier the applicable requirements in the purchase order, including key characteristics, as applicable.

**19**  
**11/18/2013**

**Export Clause**

Information subject to Export Control Laws. This document/equipment/software contains information subject to the International Traffic in Arms Regulation (ITAR) or The Export Administration Regulation (EAR) which may not be exported, released, or disclosed to foreign nationals inside or outside the United States without first obtaining an export license. A violation of the ITAR or EAR may be subject to a penalty of up to 10 years imprisonment and a fine or \$1,000,000.000 under 22 U.S.C 2778 or Section 2410 of the Export Administration Act. Include this notice with any reproduced portion of this document/software.

**20**  
**11/18/2013**

**Certified Material Test Reports**

Supplier shall supply with each shipment a copy of the mill source certified material test report to the applicable material specification for each heat of material supplied.

**21**  
**11/18/2013**

**Validation Test Coupons**

A Representative raw material sample (approx. 1"W X 6"L), additional to the material noted in the parent purchase order, shall be supplied for each heat lot of material. No coupon shall be cut from the material ordered unless specific written instructions are provided with/on the purchase order detailing exactly how the delivered material dimensions shall be modified to allow for coupon removal.

**22**  
**11/18/2013**

**Nadcap Approvals**

Special processes required by this order shall be performed only by sources that hold current accreditation for the applicable process by Nadcap. The organization shall provide to the Customer upon request all documentation showing evidence of qualification of use of Nadcap approved special processes.

**23**  
**11/18/2013**

**LM Appendix QX**

Work to be accomplished in performance of this purchase order is directly related to Lockheed Martin Aeronautics Company PO and must be accomplished in accordance with LMA specification Appendix QX.

**23a**  
**11/18/2013**

**LM Appendix QJ**

Work to be accomplished in performance of this purchase order is directly related to Lockheed Martin Aeronautics Company PO and must be accomplished in accordance with process specification on purchase order and Lockheed Martin Aeronautics Company Appendix QJ. All requirements of such Appendix QJ paragraph 12.a-f shall be accomplished. Appendix QJ is located at:

<http://www.lockheedmartin.com/us/aeronautics/materialmanagement.html>

**24**  
**11/18/2013**

**Restriction on Acquisition of Certain Articles Containing Specialty Metals**

Specialty Metals (as defined by DFARS 252-225-7009) delivered, or incorporated in articles delivered, in fulfillment of this contract shall be compliant with DFARS 252.225-7009 "Restriction on Acquisition of Certain Articles Containing Specialty Metals".

The Supplier shall include the terms of this clause in every subcontract or purchase order awarded under this contract.

Documentation shall note compliance with the above stated DFARS by:

- 1) Stating compliance to the DFAR directly, or
- 2) Identifying the acceptable countries of production/melt.

**25**  
**11/18/2013**

**Buy American and Balance of Payments Program**

Materials and services provided pursuant to this order shall comply with DFARS 252.225-7001 "Buy American and Balance of Payments Program" requirements.

**26**  
**11/18/2013**

**Limited Life and Age Controlled (Shelf Life) Item Documentation**

If products on this order have age or shelf-life sensitivities, upon shipment, shelf life remaining shall meet the minimum shelf life specified on the order. If no shelf is specified, 75 percent of the shelf life shall be remaining on products on this order.

Material certifications must contain the following:

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- Customer's Order number
- Order part number
- Manufacturer's name, lot, heat, batch, date code, and/or serial number (as applicable)
- Date of manufacture and shelf-life; or expiry date.
- Organization name, and Organization's point of contact
- Date

**27**  
**11/18/2013**

Sampling Plans

Acceptance of this contract/purchase order requires the organization to submit any sampling plans used for product acceptance to the customer for approval prior to use unless specifically allowed by the prevailing contract requirements. This requirement is applicable to the organization and to the organization's sub-tier contractors. Sampling is not permitted until the sampling plans have been approved or if the sampling plan complies with prevailing contract allowances.

**28**  
**11/18/2013**

Government Source Inspection (GSI)

All work on this purchase contract is subject to inspection and test by the government at any time and any place. Government inspection is required on this order prior to shipment from organization's facility. Government inspections performed will be determined by the delegated government inspection representative and may be conducted during processing, fabrication, or final inspection. Upon receipt of this purchase contract, promptly notify the government representative who normally services your plant so that appropriate Government inspection planning can be accomplished. If the government does not service your facility for inspection and/or the area government inspection representative or agency cannot be located, immediately notify the customer.

NOTE: Do not proceed with fabrication/manufacture processing until government mandatory inspection points (GMIPs) are added to organization's manufacturing planning. GMIPs shall not be by-passed unless authorized in writing by the government inspection representative. Organization shall request and include the documents specified in the government delegation, in the shipment.

The government's request for source inspection shall specify the period and method for the advance notification and the Government representative to whom it shall be furnished. Request shall not require more than 2 workdays of advance notification if the government representative is resident in the contractors plant, nor more than 7 workdays in other instances.

The organization, without additional charge, shall provide all reasonably required facilities and assistance (applicable drawings, specifications, change orders, inspection and/or test equipment) for the U.S. government representative to perform their duties.

The organization shall ensure that government inspection acceptance is evident for every individual GMIP and that completion of government inspection is evident on Organization's shipping document/packing list. Evidence may be the signature of government inspection representative with printed name and office, or application of the representative's stamp.

The Government shall accept or reject supplies as promptly as practical after delivery, unless otherwise provided in the contract. Government failure to inspect and accept or reject the supplies shall not relieve the Contractor from responsibility, nor impose liability on the Government, for nonconforming supplies.

**29**  
**11/18/2013**

Specialized Tooling

Specialized VTE/LTE tooling is required to perform this order. Contact VTE/LTE Buyer.

**30**  
**11/18/2013**

Supplier Part Identification

The Seller shall mark parts with their cage code (preferable) or assigned (five number) vendor code near part number and revision status in accordance with the identification application requirements on the engineering drawing.

**31**  
**11/18/2013**

Counterfeit Part Protection Plan

The Supplier shall maintain a system for the prevention and control of counterfeit parts. The system shall require that all applicable parts (e.g. electrical components and fasteners) are procured from the Original Equipment Manufacturer (OEM) or an OEM-franchised or authorized distributor. If purchase from the OEM or an OEM-franchised or authorized distributor is not possible or practical, the system shall provide a process for validating authenticity of the purchased parts including applicable certifications, test/inspection results, and all other documentation that provides identification and verification to design, traceability, and acceptable packaging and handling.

**32**  
**11/18/2013**

Foreign Object Debris/Damage (FOD) Prevention

The organization shall be responsible for ensuring that items provided under this Contract/Purchase Order are packaged in such a manner that the dimensional integrity is preserved, contamination and corrosion are prevented, and no physical damage occurs. Packaging when specified shall be in accordance with the drawing, appropriate ASTM, MIL, or other applicable customer specified requirement and prevents damage, deterioration, substitution or loss in transit. The organization shall label the exterior of the package to ensure adequate identification of precautions needed to ensure the integrity of the product being shipped. The organization must specify the handling and shipping methods that ensure proper and on-time delivery without damage to the product. The organization shall ensure that special labeling requirements shall also be listed in the appropriate shipping documents and on each package.

The seller shall maintain a FOD prevention program in accordance with NAS-412, and ensure that no FOD entrapment or foreign Objects can migrate prior to closing inaccessible or obscure areas and compartments during assembly. Seller shall inspect and ensure no FOD barriers remain embedded, e.g. embedded protective plugs. Seller shall ensure tooling, jigs, fixtures and test or handling equipment are maintained in a state of cleanliness and repair sufficient to prevent FOD.

**33**  
**11/18/2013**

Test Data

The Seller shall submit results of the product testing in a form of documented data containing actual and specification values/requirements.

**34**  
**11/18/2013**

Configuration Management System

Supplier shall be responsible for controlling/tracking changes to parts and components manufactured to ensure that the end product meets specified functional and physical requirements of the contract. This includes any part or component manufactured to customers' or vendors' drawings, specifications, or special process procedures. The organization and the customer shall document agreements as to the extent of customer involvement in configuration management to be applied to this contract/purchase order.

**35**  
**11/18/2013**

Flow Down Requirements

This requirement mandates that all applicable requirements that are invoked or applied to the customer's purchasing document, including this clause, shall be flowed down to the organization's sub-tier suppliers.

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- 36** Fixed Process Planning  
11/18/2013 This procurement contains customer designated 'critical processes' the organization will notify the customer of proposed changes in process definition and, will obtain approval from the customer prior to implementing the change. Changes affecting processes, production equipment, tools and programs shall be documented. Procedures shall be available to control their implementation. This requirement for notification and approval extends to any sub-contracted operations performed on the defined 'critical processes', by or for the organization."  
The supplier shall submit to VerTechs, prior to production, a fixed process plan, identified with a unique number and revision level, detailing all materials, operations, processes and tooling required. The plan shall include any sub-tier's plan. The plan shall show evidence of quality review and shall include inspection steps necessary to ensure quality. Once submitted to VerTechs, no changes in sequence or methods are permitted without written approval from VerTechs.
- 37** GIDEP Participation  
11/18/2013 The contractor shall participate in the Government-Industry Data Exchange Program (GIDEP) in accordance with the requirements of the GIDEP S0300- BT-PRO 010 and S0300-BU-GYD-010, available from the GIDEP Operations Center, P.O. Box 8000, Corona, California 91718-8000. The contractor shall review all GIDEP ALERTS, GIDEP SAFE-ALERTS, GIDEP Problem Advisories and GIDEP Agency Action Notices to determine if they affect the contractor's products/services provided to the customer. For those that affect the program, the contractor shall take action to eliminate or mitigate any negative effect to an acceptable level. The contractor shall generate the appropriate failure experience data report(s) (GIDEP ALERT, GIDEP SAFE-ALERT, GIDEP Problem Advisory) whenever failed or nonconforming items, available to other buyers, are discovered during the course of the contract.
- 38** Electrostatic Discharge (ESD) Protection Program  
11/18/2013 The organization shall document and implement an ESD Control Program in accordance with ANSI/ESD S20.20, ESD Association Standard for the Development of an Electrostatic Discharge Control Program for Protection of Electrical and Electronic Parts, Assemblies and Equipment (Excluding Electrically Initiated Explosive Devices). Parts must be properly packaged and identified as required in ANSI/ESD-S20.20. All goods will be placed in conductive or static-dissipative packages, tubes, carriers, conductive bags, etc., for shipment. The packaging must be clearly labeled to indicate that it contains electrostatic sensitive goods. Electrical parts that may be used or shipped in conjunction with ESD sensitive parts shall be treated as ESD sensitive.
- 39** DD250  
11/18/2013 The Supplier shall complete and submit Form DD250, "Material Receiving and Inspection Report." Preparation of the form shall be in accordance with DFARS 52.246 7000 Appendix F.
- 40** S-1000  
11/18/2013 The end user of product represented in this order is General Electric Aviation. Compliance with GE-A specification S-1000 is required.
- 40a** GE-A Approved Process Sources  
11/18/2013 The end user of product represented in this order is General Electric Aviation. Special Process Control shall be in accordance with GE-A specification S-1000 and all special processes sources shall be approved within the GE-A approved source listing (e.g. Yellow Pages) as applicable. Process certifications shall be provided in accordance with S-1000 and shall identify the name of the approved source along with their GE-A issued supplier code.
- 40b** S-400  
11/18/2013 The end user of product represented in this order is General Electric Aviation. Compliance with GE-A specification S-1000 is required. All materials incorporated into GE-A product shall have had documented testing performed by an S-400 approved laboratory. Certifications attesting to this conformity shall be provided with the shipment of product in accordance with S-400. The certification shall list the name of the approved S-400 approved source and their GE-A issued supplier code.
- 40c** S-1001  
11/18/2013 The end user of product represented in this order is General Electric Aviation.  
Purchase order narratives that identify "Fixed" and/or "Significant" processes are to be controlled in accordance with GE-A specification S-1001 and P1TF17. These processes are change sensitive and will not be altered with prior approval as applicable.
- 40d** S-1002  
05/22/2014 The end user of product represented in this order is General Electric Aviation.  
Per S-1000, "All characteristics on all parts must be accounted for and verified on products and services provided to GE-A. Requirements for characteristic accountability, verification and product acceptance are defined in GE-A Quality Specification S-1002, titled "GE - Aviation Requirements for Supplier Characteristic Accountability & Verification." 100 percent inspection verification of all characteristics is required unless a sampling or reduced inspection plan has been approved by VerTechs Enterprises quality department. Unless required differently by the purchase order, eCAV submission will be the responsibility of VerTechs.
- 499** Quality Clauses Are Not Required  
11/18/2013 There are no quality clause requirements for this product or service.
- 501** Supplier Category: Special Process Suppliers  
11/18/2013 The following VerTechs Enterprises Quality Clauses (Q-Notes) apply to this order:  
1, 2, 3, 4, 5, 7, 8, 11, 14b, 15, 18, 31, 32, 34, 35
- 502** Supplier Category: Raw Material Suppliers  
11/18/2013 The following VerTechs Enterprises Quality Clauses (Q-Notes) apply to this order:  
1, 2, 3, 4, 5, 7, 8, 10, 11, 15, 20, 31
- 503** Supplier Category: Fastener Suppliers  
11/18/2013 The following VerTechs Enterprises Quality Clauses (Q-Notes) apply to this order:  
1, 2, 3, 4, 5, 7, 8, 11, 15, 31, 32, 34

**Note Number**  
**Revision Date**

**Note Text / Requirement**

**504**  
11/18/2013

Supplier Category: Distributors  
The following VerTechs Enterprises Quality Clauses (Q-Notes) apply to this order:  
1, 2, 3, 4, 5, 7, 8, 10, 11, 15, 20, 26, 31, 32, 35

**505**  
11/18/2013

Supplier Category: Standard Service Suppliers  
The following VerTechs Enterprises Quality Clauses (Q-Notes) apply to this order:  
1, 2, 3, 4, 5, 7, 8, 11, 14b, 15, 18, 27, 31, 34

**506**  
11/18/2013

Supplier Category: COTS (Commercial Off-The-Shelf) Suppliers  
The following VerTechs Enterprises Quality Clauses (Q-Notes) apply to this order:  
1, 2, 5, 7, 8, 11, 15, 26, 31

**507**  
11/18/2013

Supplier Category: Calibration Suppliers  
The following VerTechs Enterprises Quality Clauses (Q-Notes) apply to this order:  
1, 2, 3, 4, 5, 6, 7, 8, 11, 15, 16

**701**  
11/18/2013

U.S. Government  
This order shows is placed in support of a U.S. Government funded prime contract or subcontract. Federal Acquisition Regulations (FAR) and Department of Defense Federal Acquisition Regulation Supplement (DFARS) apply and are incorporated herein by reference with the same force and effect as if set forth in full text.  
The following VerTechs Enterprises Quality Clauses (Q-Notes) also apply to this order:  
4, 19, 24, 25, 31, 32, 35, 37

**801**  
05/22/2014

End User: General Electric Aircraft  
The following VerTechs Enterprises Quality Clauses (Q-Notes) apply to this order:  
4, 31, 32, 40, 40a, 40b, 40c, 40d

**802**  
11/18/2013

End-User: Lockheed Martin Aeronautics  
The following VerTechs Enterprises Quality Clauses (Q-Notes) apply to this order:  
1, 2, 3, 4, 5, 7, 19, 31, 32, 35

**803**  
05/01/2018

End-User: Northrop Grumman  
The following VerTechs Enterprises Quality Clauses (Q-Notes) apply to this order:  
1, 2, 3, 4, 5, 7, 19, 24, 25, 31, 32, 35, 37