



# Supplier Quality Requirements

Note: this document is to be used in conjunction with SQR10000 - refer to PO Notes for specific application

## **QA01:**

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## **QA02:**

Government Source Inspection Required: Government inspection is required at your facility prior to shipment of specified product. Upon receipt of this order, properly notify the Government Representative who serves your facility so that Government inspection can be accomplished. The seller shall furnish, at no cost to Buyer or the Government, test data, equipment, and facilities necessary to accomplish product inspection for compliance to applicable drawings, specifications, and other requirements. The Government representative's stamp and date of inspection must appear on the Certification and/or Packing Slip.

## **QA03:**

FAA Airworthiness Form 8130-3 required: New parts or components repaired, overhauled, functionally tested, etc., and released for service in accordance with current FAA Regulations must have a properly completed and signed FAA Form 8130-3 Airworthiness Approval attached.



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**QA04:**

First Article Inspection Required: Ref: SQR10000

**QA05:**

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**QA06:**

Hazardous Material/MSDS and Manufacture's product Technical Data Sheet: The supplier must provide one (1) copy of the appropriate Material Safety Data Sheet (MSDS) meeting OSHA standards and one (1) copy of manufacturer's Product/Technical Data Sheet with this order.

**QA07:**

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**QA08:**

Boeing Quality System Flowdown: During the performance of this order, your quality system and all work performed must comply with Boeing D1-4426, and you must maintain current approvals for the processes performed as specified therein. All work performed against this purchase order must comply with Boeing requirements.



**QA09:**

Lockheed Quality System Flowdown: During the performance of this order, your quality system and all work performed must comply with Lockheed QCS-001 including The latest addendum to Appendix QJ, and you must maintain current approvals for the processes performed as specified therein. All work performed against this purchase order must comply with Lockheed requirements.

**QA10:**

Bell Helicopter Textron Quality System Flowdown: During the performance of this order, your quality system and all work performed must comply with Bell Helicopter QPS-101, and you must maintain current approvals for the processes performed as specified therein. All work performed against this purchase order must comply with Bell Helicopter requirements.

**QA11:**

Requires DCMA to witness the process/source inspection, contact DCMA prior to initiating work.

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**QA13:**

ISO 9001 Quality System Requirements: The supplier must comply with ISO 9001, in the processing, manufacture and delivery of these products and materials.

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**QA15:**

Nadcap Requirements: The supplier must be a Nadcap approved supplier, and must comply with the applicable Nadcap audit checklist requirements in the processing and manufacture of the products and/or materials ordered.

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**QA17:**

Qualified Product List Controlled Item: The requested material is controlled by a Qualified Product List (QPL). The product furnished shall be listed on the latest version of its QPL, and shall have been manufactured at the facility shown on the QPL.

**QA18:**

Certificate of Analysis Required: Results of chemical and/or physical analysis, manufacture date and expiration date, as applicable, are required for each lot or batch number and must accompany each shipment.

**QA19:**

FAA Repair Station Certificate Required: Your facility must maintain a current FAA repair station certificate and an active D.O.T anti-drug and alcohol misuse prevention program as required per 14 CFR Part 120, Subpart E & F, during the performance of this order. Work performed must comply with the ratings and limitations defined on the operations specifications issued to your facility by the FAA.



**QA20:**

Manufacture's Product Technical Data Sheet Required: The supplier must provide one (1) copy of the appropriate manufacture's product/technical data sheet that defines product usage and/or application instructions with the order.

**QA21:**

Boeing Test Report Required: Documentation of Boeing Laboratory acceptance is required that certifies compliance with the requirements defined in the BMS specification noted on this purchase order. Shipment will be rejected at receiving inspection unless the required Boeing test report is furnished with each batch of product.

**QA22:**

Lot Process Control Data: Supplier shall provide a copy of the material certification record for the coating powder, a coating control sheet (ref. BAC 5851, Figure 6), and a coating certification and test report approved by the supplier's QA representative, for each lot of coated parts, ref. BAC 5851, paragraph 10.2a.

**QA23:**

Batch Acceptance Testing Required: Each lot of plating solution received shall be tested by Southwest United Industries to ensure the lot will pass hydrogen embrittlement and corrosion resistance testing per applicable OEM specification requirements. Each lot of material failing such testing shall be quarantined and may be subject to return for replacement at no additional cost to Southwest United Industries.

**QA24:**

Certification of Actual Shot Peen Results Required: Certification shall include actual results achieved for coverage and intensity, shall indicate actual shot used (media and its hardness), and technique sheet number, including its revision level.



**QA25:**

Serialized Traceability Required: This hardware is serialized for traceability. The serialized identity must be maintained during all phases of receipt, handling, processing, inspection and return shipment. The serialized identity must be included on all documentation related to the work performed to this hardware, including the certification that is returned to Southwest United Industries with the hardware.

**QA26:**

G.E B50TF – Series Test Certification Required: T/S powder procured under this specification series shall be supplied with a certificate of test for each batch / lot in the shipment and shall include ALL requirements as noted in the "certificate of test" section of the procurement specification called out in this purchase order.

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**QA28:**

Goodrich Quality System: The supplier must comply with Goodrich quality system documented requirements in the processing of this order. GLG documents 100, 200 and 300 apply in the performance of this order.

**QA29:**

Laboratory Certification Required: The supplier must be certified and approved under A2LA or equivalent.



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**QA30:**

ITAR Restrictions Imposed: All technical data related to or provided with this purchase order or by other means, is subject to ITAR restrictions in accordance with Title 22 CFR, Sub-chapter M, 120-130. Compliance is mandatory.

**QA31:**

D.O.T. Anti-Drug and Alcohol Misuse Prevention Program (non-certificated maintenance provider): Company / facility must maintain an active D.O.T anti-drug and alcohol misuse prevention program as required per 14 CFR Part 120, Subparts E & F, during the performance of this order.

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**QA37:**

Maintenance and Preventive Maintenance Personnel Duty Time Limitations: 14 CFR Subpart L, 121.377  
Within the United States, each certificate holder (or person performing maintenance or preventive maintenance functions for it) shall relieve each person performing maintenance or preventive maintenance from duty for a period of at least 24 consecutive hours during any seven consecutive days, or the equivalent thereof within any one calendar month.

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**QA39:**

Defense Federal Acquisition Regulation Supplement (DFARS) Compliance: The supplier must ensure that all products shipped are in full compliance with the DFARS clauses referenced to the extent they are applicable, including flow-down of these clauses to sub-tiers, as applicable.

**QA40:**

Qualified Personnel: The specification referenced for the process requested requires personnel performing this work/test to be qualified in accordance with the specification.





**QA41:**

Test Specimens: Test specimen must be provided of the process performed. They shall be suitably identified with SW United P.O. number, SW United Job Number and accompanied with instructions for their proper storage.

**QA42:**

Southwest United Industries Source Inspection Required: Southwest United Industries inspection is required at your facility prior to shipment of specified product. Upon receipt of this order, properly notify Southwest United Industries Quality Manager. The seller shall furnish, at no cost to Buyer, test data, equipment, and facilities necessary to accomplish product inspection for compliance to applicable drawings, specifications, and other requirements. The Southwest United Industries inspector's or representative's signature or stamp and date of inspection must appear on the Certification and/or Packing Slip.

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**QA44:**

Preservation and Protection I.A.W. BAC 5034. Use vapor film other approved materials for corrosion protection as applicable.

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