## FLYSHEET AN-7A INSTRUCTIONS FOR EXECUTING SPECIAL CERTIFICATION FOR SUBSYSTEMS AND ASSEMBLIES WHICH INCLUDE SEMI-CONDUCTORS: DIODES, TRANSISTORS, OR INTEGRATED CIRCUITS

The requirements of this flysheet are in addition to those imposed by Buyer's Flysheet AN-7, also made a part of this purchase order.

With each shipment of purchase order end items, Seller shall submit to Buyer a certification attesting to the origin of the semiconductor devices included therein when such devices are controlled by a Government Qualified Products List (QPL), by Buyer's Qualified Source List (QSL), Approved Source List (ASL), or referenced Item Identification Document (IID). The purpose of this certification is to establish a clear trail from the manufacturer of the device (through the distributor, if applicable) to Seller.

When MIL, JAN, JAN TX or JAN TXV parts are obtained from an authorized distributor, obtain a copy of the shipping document from the prime (manufacturing) source that corresponds to the device deliveries. This shipping document must contain the lot or date code of all devices intended for use in Buyer's hardware. These documents shall remain on file at the Seller's facility and the certification to the Buyer will include the following information:

- 1. Name of manufacturer and part number(s).
- 2. Name and address of distributor, if applicable.
- 3. Date of procurement.
- 4. Applicable specification.

The above certification may be included or attached to the shipping document, but if attached it must also identify the related Autonetics purchase order to connect the two documents in the event they become separated.

The following may be helpful in avoidance acceptance problems due to incomplete or unacceptable certifications:

<u>Manufacturer's Name:</u> The full legal name is not required. "CANNON", "RAYTHEON", etc., will suffice. So will initials if they are well known to the industry, such as TI, TRW, RCA, etc.

Distributor Identification: The full name and address is required.

<u>Date of Procurement:</u> The date the devices were purchased from the manufacturer or distributor.

<u>Applicable Specification:</u> This is construed to mean the governing specification, if any, and can be determined from the item description on the Autonetics purchase order. If it says to furnish the item "Per" an Autonetics IID, that IID number is the controlling specification. If it says to furnish the item "Per" a MIL-Spec., that MIL Spec. number is the controlling specification.