



Mesa Terms and Conditions

Purchase Order Special Provisions

POSP #2001**SPECIAL PROVISION TEXT:**

MIL-I-45208A Inspection System Requirements

The Seller shall maintain an inspection system which is in conformance with Military Specification MIL-I-45208A.

POSP #2002**SPECIAL PROVISION TEXT:**

MIL-Q-9858A Quality Program Requirements

The Seller shall maintain a quality program which is in conformance with Military Specification MIL-Q-9858A.

POSP #2003**SPECIAL PROVISION TEXT:**

Quality Assurance Plan

The Seller shall submit a Quality Assurance plan to MDHS Quality Assurance via the Buyer. Seller's plan shall present sufficient detail regarding Seller's procedures for the inspecting and testing of goods purchased hereunder and ancillary documentation to assure that all goods and services, whether manufactured, processed or procured by Seller, conform to the requirements of this Purchase Order. The plan shall contain as a minimum, the following information:

1. Inspection and testing
2. Work instructions
3. Criteria for approval or rejection of the product
4. Sampling procedures
5. Inspection and test records including nature and number of observations made, the number and type of deficiencies found, the quantity approved and rejected, and corrective action implemented
6. Charts indicating the flow of fabrication and assembly operations including inspection and test points with a brief description of the inspections and tests
7. Other information considered pertinent as determined by the Seller or MDHS

Seller's quality assurance plan shall be submitted to MDHS for review and disposition prior to the scheduled start of manufacturing.

NOTE: MDHS reserves the right to revoke approval at any time.

POSP #2004**SPECIAL PROVISION TEXT:**

McDonnell Douglas Source Inspection

Source Inspection by a McDonnell Douglas Corporation (MDC) Quality Assurance Representative is required at the Seller's facility. The Seller shall provide all test reports, inspection records, facilities and equipment necessary to perform the appropriate inspection of product. MDC Quality Assurance Representative shall be notified at least 48 hours in advance of performing acceptance test or of intent to ship and shipment shall be withheld pending necessary action by the MDC Representative. Waiver of Source Inspection must be requested in writing and sent with build and inspection documentation for approval by MDHS Quality Assurance Management. The approved request shall accompany each applicable shipment.

Shipment Documentation:

1. Evidence of McDonnell Douglas Source Inspection (acceptance stamp on shipping document) must accompany each shipment of product to MDHS.
2. In the event of a waiver of source inspection in accordance with the above, the approved request must accompany each applicable shipment of product.

POSP #2005

SPECIAL PROVISION TEXT:

Government Source Inspection

Government inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify and furnish a copy to the Government representative who normally services your plant so that appropriate planning for Government inspection can be accomplished. In the event the Government representative or office cannot be located, MDHS's Purchasing Representative should be notified immediately. GSI does not replace MDHS inspection responsibilities if so required elsewhere in this purchase order.

Shipment Documentation:

Evidence of Government Source Inspection (acceptance stamp or office # and signature on shipping document) must accompany each shipment of product to MDHS.

POSP #2006

SPECIAL PROVISION TEXT:

Designated Supplier Representative Inspection

Product inspection by the seller's MDHS appointed Designated Supplier Representative (DSR) is mandatory prior to product shipment to MDHS. To assure product integrity, the DSR shall determine the necessity for in-process surveillance and/or inspection. When in-process inspection is deemed necessary the DSR shall establish, coordinate and document the mandatory in-process inspection points. The DSR shall signify product inspection and acceptance by affixing the Supplier Certified Acceptability Team (SCAT) stamp impression and signature on the shipping documents and the Certificate of Conformance (ref. POSP #2024).

POSP #2007

SPECIAL PROVISION TEXT:

Flight Safety/Critical Parts DI-MDQ-1104

The part described by this line item is a Flight Safety or Critical Part and requires control during manufacturing per Data Item Description (DID) DI-MDQ-1104. The Seller shall provide and maintain a system of traceability from raw material to Purchase Order end item. The material control (MC) number and the serial number (SN) shall be recorded and maintained as a historical record per the requirements for record retention.

Shipment Documentation:

1. Each shipment to MDHS shall provide certification of 100% inspection of all critical characteristics and certification of processing in accordance with the MDHS approved Fixed Process.
2. Shipping documents shall identify the Serial Number and/or Material Control Number as applicable for all items in the shipment.
3. All processing done to specification shall be certified in writing with each shipment. Certifications must reference the applicable specifications, the requirements of the specification, and the quantity and Serial Number and/or Material Control Number of each part processed.
4. Nondestructive testing certification shall be provided with each shipment and must specify by part number, the Material Control and/or Serial Number of those parts accepted.
5. Processes applicable to product delivered which include time between operations as a critical factor shall be certified in writing reflecting the correct temperature, time and date-in, and time and date-out.

POSP #2008

SPECIAL PROVISION TEXT:

Seller Controlled Products

Shipment Documentation:

The Seller shall furnish one copy of the current drawing and/or catalog description with each shipment to MDHS. Documents shall be marked to the attention of "MDHS Receiving Inspection Department".

POSP #2009

SPECIAL PROVISION TEXT:

FAA Conformity Inspection

All end item detail parts, subassemblies, and assemblies shall be subject to a Conformity Inspection prior to shipment from Seller's plant unless otherwise directed by MDHS. This inspection shall be performed by an authorized FAA Inspector, MDHS Designated Manufacturing Inspection Representative (DMIR), or the authorized Representative of the Foreign Civil Air Authority (as applicable to a Bilateral Country Agreement for Conformity Inspection). The MDHS Buyer must be notified seventy-two (72) hours in advance of these inspection requirements. This inspection will happen at the Seller's facility only if POSP 2004 or 2006 also appears at the same line item as this requirement.

Shipment Documentation:

Documentation demonstrating compliance with this requirement in the form of FAA Form 8130-3 "Airworthiness Approval Tag", or the equivalent of the bilateral country's Civil Air Authority, must accompany each item of each shipment delivered on this Purchase Order.

POSP #2010

SPECIAL PROVISION TEXT:

McDonnell Douglas Conformity Inspection

All end item detail parts, subassemblies, and assemblies shall be subject to a Conformity Inspection prior to shipment from Seller's plant unless otherwise directed by MDHS. This inspection will be performed by an MDC Quality Assurance Representative. The results of this inspection shall be recorded on MDHS Form 11024, "Conformity Inspection Record" in accordance with Commercial Helicopter Form Instruction (CHFI) 11024. Subsequently, conformity shall be certified by completing and signing FAA Form 8130-9, "Statement of Conformity", in accordance with CHFI 8130-9. The MDHS buyer must be notified seventy-two (72) hours in advance of the scheduled inspection. This inspection will happen at the Seller's facility only if POSP 2004 or 2006 also appears at the same line item as this requirement.

Shipment Documentation:

The above documentation and substantiating test data as applicable, reflecting compliance with this requirement shall accompany each shipment.

POSP #2011

SPECIAL PROVISION TEXT:

First Article Inspection

The Seller shall perform a First Article Inspection (FAI) on the initial part or lot (as applicable) at the detail, subassembly, and/or assembly level. The results of the FAI shall be documented on data sheets and shall indicate 100% inspection to engineering drawing characteristics, special processes, functional test and laboratory requirements. A First Article Inspection performed under a previous Purchase Order is acceptable unless the following condition applies:

Class I engineering changes (configuration changes affecting form, fit and/or function) require a supplemental FAI for those characteristics affected by the change.

Shipment Documentation:

A copy of the Seller's FAI Report shall be sent with the initial shipment of a part number configuration (dash number) to MDHS. If this requirement is verified and validated by MDHS Quality Assurance Representative at the Seller's facility, the shipment documentation may be retained by the Seller.

POSP #2012

SPECIAL PROVISION TEXT:

Approved Processing Sources

The following types of processes must be performed by sources approved by MDC/MDHS:

1. All processes for which the "Approved Vendor" paragraph (usually #7) of the applicable MDHS process specification (HP) requires the processing source to be listed in the MDHS AVL.
2. All processes listed in Appendix A of MDC Corporate Quality Assurance Regulation (CQAR) #5.

The Seller is responsible for assuring that the processing source has in their possession a current MDC/MDHS approval of their processing capability for the processes to be performed, prior to their performing the processing.

NOTE: Seller to contact the MDHS Buyer/SCA for current information regarding MDHS Approved Vendor List (AVL).

Shipment Documentation:

Each shipment must be accompanied by a legible unaltered copy of the certification from the processing source demonstrating compliance with the specification for the processes performed and that the processor is/was approved by MDHS to perform the process at the time the product was processed. If this certification is verified and validated by MDC Quality Assurance Representative at the Seller's facility, it may be retained by the Seller.

POSP #2013

SPECIAL PROVISION TEXT:

Physical/Chemical Test Reports

A physical/chemical test report for metallic raw material is required and shall contain the following;

1. Name/number of the specification with which the material is in compliance.
2. The melt/heat lot number or other traceable designation (i.e. Purchase Order number, invoice number, etc.).

3. The report shall indicate the percentage of each element that makes up the chemical composition and the physical properties of the raw material and a statement of conformance to the applicable specification.

Shipment Documentation:

Each shipment must be accompanied by a legible unaltered copy of the test report, unless verified by a MDC Quality Assurance Representative at the Seller's facility.

POSP #2014

SPECIAL PROVISION TEXT:

Nondestructive Testing (NDT)

The appropriate nondestructive test(s) per the Purchase Order and/or the specifications referenced on the engineering drawing is required. The NDT shall be performed by an MDC approved source as reflected in the current Approved Vendor List (AVL). The Seller is responsible for assuring that the processing source has in their possession a current MDC/MDHS approval of their processing capability for the processes to be performed, prior to their performing the processing.

Shipment Documentation:

1. Each shipment must be accompanied by a legible copy of the certification from the NDT source certifying compliance with the specification for the test performed and product acceptance unless verified by a MDC Quality Assurance Representative at the Seller's facility.

2. If the NDT method is radiography, the Seller shall provide with each shipment a copy of the radiographs for the delivered product.

POSP #2016

SPECIAL PROVISION TEXT:

Certified Test Data

The test report shall show quantitative test results versus quantitative requirements and permissible tolerance(s) for values measured and shall indicate factual information necessary to demonstrate conformance to the requirements reflected on the engineering drawing/procurement specification or in the Purchase Order.

Shipment Documentation:

Each shipment must be accompanied with a copy of the test report, unless verified and validated by a MDC Quality Assurance Representative at the Seller's facility.

POSP #2017

SPECIAL PROVISION TEXT:

Special Identification - Nonproduction

The Seller shall identify part(s) "NOT FOR OPERATIONAL USE" per HP8-5 type I, class 3, unless otherwise stated on the applicable drawing.

POSP #2018

SPECIAL PROVISION TEXT:

Special Identification - Engineering Evaluation

The Seller shall identify part(s) "FOR ENGINEERING EVALUATION ONLY" per HP8-5 type I, class 3, unless otherwise stated on the applicable drawing.

POSP #2019

SPECIAL PROVISION TEXT:

This POSP is an internal MDHS requirement only and does not require any action or impose any contractual obligation to the Seller or MDHS.

POSP #2020

SPECIAL PROVISION TEXT:

Production or Depot Rework Order

All items on this Purchase Order shall be reworked to the condition identified in the body of this Purchase Order (like new or serviceable). If the rework involves processing of the following type, it must be performed by sources approved by MDC or MDHS:

All processes for which the "Approved Vendor" paragraph (usually #7) of the applicable MDHS process specification (HP) requires the processing source to be listed in the MDHS AVL.

The Seller is responsible for assuring that the processing source has in its possession a current MDC/MDHS approval of its processing capability for the processes to be performed, prior to doing the work.

Line items on this Purchase Order that are replaced instead of repaired will have production POSPs required in lieu of POSP 2020. Seller shall contact Buyer prior to replacing items to obtain MDHS's production POSPs.

Shipment Documentation:

1. Each shipment must be accompanied by a copy of the certification from the processing source demonstrating compliance with the specification for the processes performed when the processes requiring MDC or MDHS AVL suppliers were used to rework delivered product.

NOTE: This certification may be retained by the Seller if the MDC QA Representative has verified it at Seller's facility.

2. Statement of Rework - What was done to the items on this Purchase Order.

POSP #2021

SPECIAL PROVISION TEXT:

Rubber Cure Data

All synthetic rubber/elastomeric parts such as hoses, o-rings, gaskets, or raw goods shall be permanently marked with the cure date in accordance with MIL-STD-129. Assemblies which contain synthetic rubber/elastomeric parts shall have the cure date of the oldest part permanently marked on the assembly in accordance with MIL-STD-129. If MDHS HP 8-26 or another cure date requirement is called out on the MDHS drawing or specification, it shall take precedence over MIL-STD-129.

POSP #2022

SPECIAL PROVISION TEXT:

Limited Shelf Life

Suppliers of materials with limited shelf life (adhesives, paints, sealants, lubricants, etc.) shall identify each container with the applicable specification, lot number, date of manufacture, and expiration date.

POSP #2023

SPECIAL PROVISION TEXT:

Identification

Parts, assemblies and components shall be individually identified as specified on the engineering drawing. When identification is not specified on the engineering drawing, the product shall be identified with the part number specified on the Purchase Order. When items are too small to easily identify, they may be bagged and tagged.

Raw material procured to Federal, Military, Aerospace or other specifications shall be marked and identified per the requirements of the identification specification which is referenced in the controlling (i.e. Federal, Military, Aerospace etc.) specification.

POSP #2024

SPECIAL PROVISION TEXT:

Statement of Conformance

The Seller shall certify that the product delivered has been manufactured, inspected and/or tested in accordance with the Purchase Order, Engineering Drawing, and Specification. The statement of conformance document shall be signed by a representative of the Seller.

Supplier Certified Acceptability Team (SCAT) participants will utilize the MDHS furnished Certificate of Conformance, Form 11247, signed and stamped by the Designated Supplier Representative.

Shipment Documentation:

1. Each shipment by the Seller will be accompanied by a Statement of Conformance in accordance with the above.
2. When the items on this purchase order are supplied by a distributor, the Certificate of Conformance will include the true manufacturer's certification or distributor's certification stating manufacturer's name and address, and the fact that actual product certifications are on file.

POSP #2025

SPECIAL PROVISION TEXT:

Certificate of Material - MDHS Furnished Material

The Seller is required to use the MDHS/Government supplied material in the performance of this Purchase Order and deliver a product containing material supplied to the Seller by MDHS/Government.

Shipment Documentation:

Certification in writing that material furnished by MDHS/Government is contained within the delivered product shall accompany deliveries on this Purchase Order, unless verified by an MDC QA Representative at Seller's facility.

POSP #2026

SPECIAL PROVISION TEXT:

Test Specimens

Test specimens are required for laboratory analysis at MDHS. The specimens shall be from the same lot, batch or heat of material and shall have been processed with the delivered parts/material. Specimens must be identified as to which process lot is represented.

POSP #2027

SPECIAL PROVISION TEXT:

Product Nonconformance Disposition

The Seller shall document product nonconformance requiring Material Review Board (MRB) action in accordance with MDHS PQA Booklet No. 001 "Supplier Request for Material Review Board Action Processing Instruction". These nonconformances shall be identified by the Seller to the MDHS Buyer/Subcontract Administrator (SCA) to request Supplier Material Review Board disposition. Disposition of such minor waiver/discrepancies must be approved by MDHS prior to further action regarding the defect. Receipt of MRB disposition does not waive Source Inspection Requirements if such requirements are specified in the contract.

NOTE: If the Seller on this Purchase Order has a McDonnell Douglas Helicopter Systems–approved Material Review and Disposition System and a MRB Delegation for Nonconforming Material, this POSP

does not apply to this Purchase Order.

A Seller desiring delegation of Material Review Board authority may submit a written request for same to MDHS. If approved in writing by MDHS, the Seller will operate a MRB system as described in MDHS data item DI-MDQ-1133. Requests of this nature are to be submitted to the MDHS Buyer/SCA.

POSP #2028

SPECIAL PROVISION TEXT:

Aircraft Fabrics

Interior fabrics and materials used for trim and insulation must be certified to Federal Aviation Regulation 25.853b, "Compartment Interiors" and this certification shall be included on the Statement of Conformance (ref. POSP 2024).

POSP #2029

SPECIAL PROVISION TEXT:

Aircraft Installations/Kitting

Seller shall be a licensed FAA repair station and make aircraft log book entries, when appropriate, for modifications accomplished including weight and balance revisions. FAA Form 337 is to be accomplished as required.

Shipment Documentation:

All supporting data necessary for operation and/or maintenance of the aircraft shall be furnished to MDHS.

POSP #2030

SPECIAL PROVISION TEXT:

Material Certification AVL/QPL Sources

Material of this Purchase Order shall be procured from an Approved Supplier as indicated on the applicable MDC Approved Vendor List (AVL) or Qualified Product List (QPL).

Shipment Documentation:

The Certificate of Conformance for every shipment of QPL product shall contain the QPL number of the product.

POSP #2031

SPECIAL PROVISION TEXT:

Acceptance Test Procedure (ATP)

When Data Item Description (DID) DI-MDQ-7019 or DI-MDQ-1103 is a provision of this Purchase Order or a separate, related Purchase Order, the Seller shall complete a successful test per the applicable MDHS approved Acceptance Test Procedure (ATP).

POSP #2033

SPECIAL PROVISION TEXT:

MDC In-Process Source Inspection

In-process surveillance by MDC Quality Assurance Representatives is required at the Seller's facility. Seller shall notify MDC Procurement Quality Assurance Representatives at least 48 hours prior to proceeding with product processing or manufacturing in conjunction with this Purchase Order. MDC Quality Assurance Representatives will establish and coordinate with Seller, and document the mandatory MDC inspection points.

Shipment Documentation:

Each shipment shall be accompanied by objective evidence of MDC in-process source inspection (i.e., source inspection log, build planning with source acceptance stamp, etc.).

POSP #2035

SPECIAL PROVISION TEXT:

Electrostatic Discharge

Product delivered on this purchase order is susceptible to damage or degradation from applications of electrostatic discharges or electromagnetic fields. Printed circuit board assemblies shall have a static dissipative cap over all connectors. Devices not contained in static dissipative rails shall have leads shorted in conductive foam or other conductive material. Axial lead devices such as resistors, diodes, etc., may be shipped without having leads shorted. All devices, cards or assemblies shall then be packed in a laminated bag (antistatic inner layer plus a middle or outer conductive layer). Maximum one (1) piece or rail per bag. These packages shall be clearly identified with ESD caution labels.

POSP #2036

SPECIAL PROVISION TEXT:

Depot Repair Order Documentation

All items on this Purchase Order shall be reworked/repared to serviceable condition as identified in appropriate documentation. If the rework/repair involves processing of the following type, it must be performed by sources approved by MDC/MDHS:

1. All processes for which the "Approved Vendor" paragraph (usually #7) of the applicable MDHS process specification (HP) requires the processing source to be listed in the MDHS AVL.
2. All processes listed in Appendix A of MDC Corporate Quality Assurance Regulation (CQAR) #5.

The Seller is responsible for assuring that the processing source has in their possession a current MDC/MDHS approval of their processing capability for the processes to be performed, prior to their performing the processing.

Shipment Documentation:

1. If included in this Purchase Order, completed copies of the Depot Maintenance Work Requirements (DMWR) data sheets shall accompany each shipment.
2. A certified statement that the items delivered have been reworked or repaired in accordance with the requirements specified by this Purchase Order shall accompany each shipment.
3. Each shipment must be accompanied by a copy of the certification from the processing source demonstrating compliance with the specification for the processes performed, when processes as per paragraph a. and b. above were used to rework/repair delivered product.

POSP #2043

SPECIAL PROVISION TEXT:

MDC CQAR-8 Quality Assurance Programs

Seller shall establish and maintain a Quality Assurance program in compliance with MDC CQAR-8.

POSP #2044

SPECIAL PROVISION TEXT:

MDC CQAR-8 Quality Assurance Program Supplements 2 and 8

Seller shall establish and maintain a Quality Assurance program in accordance with MDC CQAR-8 and Supplements 2 and 8.

POSP #2045

SPECIAL PROVISION TEXT:

MDC CQAR–8 Quality Assurance Program Supplements 2, 6 and 9

Seller shall establish and maintain a Quality Assurance program in accordance with MDC CQAR–8 and Supplements 2, 6 and 9.

POSP #2047

SPECIAL PROVISION TEXT:

MDC CQAR–8 Quality Assurance Program Supplements 8 and 9

Seller shall establish and maintain a Quality Assurance program in accordance with MDC CQAR–8, Supplements 8 and 9.

POSP #2048

SPECIAL PROVISION TEXT:

MDC CQAR–10 Quality Assurance Program

Seller shall establish and maintain a Quality Assurance program in accordance with MDC CQAR–10.

POSP #2049

SPECIAL PROVISION TEXT:

MDC CQAR–10 Quality Assurance Program Supplement 1

Seller shall maintain a Quality Assurance program in accordance with MDC CQAR–10 and Supplement 1.

POSP #2054

SPECIAL PROVISION TEXT:

Quality Assurance Requirements for Test and Evaluation

Only those specific Product Assurance requirements for Supplier quality level (MIL–I–45208 or MIL–Q–9858), acceptance test procedures, test data and/or Government Source Inspection, as indicated at the corresponding part number line item level shall apply to this corresponding line item.

POSP #2057

SPECIAL PROVISION TEXT:

Shipping Requirements for Temperature Sensitive Materials

The Seller, in accordance with this Purchase Order, shall package temperature sensitive composite material(s) in a manner which provides integrity at receipt. The material(s) shall be maintained at or below zero (0) degrees Fahrenheit during shipment by one of the following methods:

1. Dry ice shipments: One temperature recorder shall be positioned within each shipping container. The shipping container shall also be insulated and have a partition of suitable material to separate the temperature recorder and packaged material from direct contact with the dry ice.
2. Refrigerated shipments: Each refrigerated truck shall have two (2) temperature recorders randomly placed within the shipping containers. There will be a minimum of one (1) recorder per lot of material per shipment. Identify each container having a temperature recorder for purposes of expediting receiving inspection.

NOTE: The Seller shall notify the MDHS Buyer/SCA of shipment and the means of transportation at least 24 hours prior to shipment.

POSP #2058

SPECIAL PROVISION TEXT:

MIL–STD–1535A Supplier Quality Assurance Program Requirements

The Seller shall maintain a documented Procurement Quality Assurance program that assures that subcontracted supplies conform with the requirements of MIL–STD–1535A, Supplier Quality Assurance Program Requirements, amended as follows:

1. Any reference to the Government in MIL–STD–1535A shall mean MDHS and/or the Government.
2. Paragraph 1.1 - The last sentence of this paragraph shall apply only to Group I purchases.
3. Paragraph 3.2 - The fact that the Seller elects to do source inspection on a given supplied part does not in and of itself cause that part to be a Group I purchase.
4. Delete paragraph 3.6 titled "Registered Components".
5. Delete paragraphs 4.5.2, 4.5.2.1 and 4.5.2.2 which cover control of registered components.

POSP #2059

SPECIAL PROVISION TEXT:

Fasteners

Fasteners supplied under this Purchase Order shall comply with Public Law 101–592 (H.R. 3000), the Fastener Quality Act. All fasteners shall be domestically produced (made in the USA) and shall be tested and certified by a laboratory accredited under Section 6 of Public Law 101–592. There shall be no commingling of fasteners from different lots, and each container shall be conspicuously marked with the lot identification of the fasteners contained therein.

Shipment Documentation:

A legible unaltered copy of the certified test report from the accredited laboratory for each lot of fasteners delivered shall accompany each shipment.

POSP #2060

SPECIAL PROVISION TEXT:

Quality Record Retention

The Seller shall retain Quality Assurance/Inspection records and maintain a system with the ability to recall these records upon request by MDHS or the U.S. Government. Additionally, distributors shall assure that manufacturers maintain quality assurance/inspection records and that these records are also available upon request. Unless otherwise stated in this Purchase Order, the quality record retention period shall be four (4) years following the end of the year in which this Purchase Order is accomplished.

POSP #2061

SPECIAL PROVISION TEXT:

MIL–STD–52779A Software Q.A. Program Requirements

The Seller shall provide and maintain a Software Quality Program which is in conformance with Military Specification MIL–STD–52779A, Software Q.A. Program Requirements or if applicable, MIL–S–52779A as modified by this Purchase Order.

POSP #2062

SPECIAL PROVISION TEXT:

DOD–STD–2168 Defense System Software Quality Program

The Seller shall provide and maintain a Software Quality Program which is in conformance with Military Specification DOD–STD–2168, Defense System Software Quality Program or if applicable, DOD–STD–2168 as modified by this Purchase Order.

POSP #2065

SPECIAL PROVISION TEXT:

Serialization Control of Warranted Parts

When Data Item Description (DID) DI-MDE-1139 is a provision of this Purchase Order or a separate, related Purchase Order, the Seller shall complete and provide a listing of the purchased part serial number and its lower indentured component serial numbers.

Shipment Documentation:

Each shipment shall contain a listing of only the parts and their lower indentured serialized components that are contained within the shipment.

POSP #2070

SPECIAL PROVISION TEXT:

Priority Parts Program

The part described by this line item is a Priority Part and requires control during manufacturing per Data Item Description (DID) DI-MDQ-7045. The Seller shall provide and maintain a system of traceability from raw material to Purchase Order end item. The Material Control (MC) number and the Serial Number (SN), as applicable, shall be recorded and maintained as a historical record per the requirements for record retention.

Shipment Documentation:

1. Each shipment to MDHS shall provide certification of 100% inspection of all characteristics that cause the part to be classified as a priority part and certification of processing in accordance with the MDHS approved Fixed Process (Priority Parts Planning).
2. Shipping documents shall identify the Material Control Number and/or Serial Number, as applicable, for all items in the shipment.
3. All processing done to specification shall be certified in writing. Certifications shall reference the applicable specifications(s), the requirements of the specification, and the quantity, Material Control number and/or Serial Number, as applicable, of each part processed.
4. Process applicable to product delivered which include time between operations as a critical factor shall be certified in writing reflecting the correct temperature, time and date-in, and time and date-out.

POSP #2071

SPECIAL PROVISION TEXT:

Raw Material Traceability Requirements

The material described at this line item may be used in a Flight Safety, Critical or Priority Part. The Seller shall provide and maintain a system of material traceability by Material Control (MC) number per the requirements of HP 8-8. The MC number shall be marked on the material, shipping documents, certifications and maintained as a historical record per the requirements for record retention.

Shipment Documentation:

1. Shipment documentation shall identify the MC number of all material delivered.
2. All processing done to specification shall be certified by the processor in writing with each shipment. Certifications must reference the applicable specifications, the requirements of the specification and the quantity and MC number of each lot processed.

POSP #2075

SPECIAL PROVISION TEXT:

Tooling Requirements

All special tooling (as defined by Federal Acquisition Regulation 52.245-17) on this Purchase Order shall be fabricated and inspected in compliance with the enclosed Tool Order, applicable sections of

McAir Tooling Manual, and MDHS Inspection Plan, if applicable.

For all special tooling that will be retained by the supplier for the purpose of fabricating production parts for MDHS, the supplier shall notify MDHS Procurement one week prior to tool completion to schedule MDHS Tool Quality Source Inspection.

POSP #2080

SPECIAL PROVISION TEXT:

Group I Purchase

This is a Group I purchase per MIL-STD-1535A.

POSP #2090

SPECIAL PROVISION TEXT:

Group II Purchase

This is a Group II purchase per MIL-STD-1535A.

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