

QUALITY CODE AN-28

SUPPLIER INSPECTION DELEGATION (SID) PROGRAM Boeing-Anaheim

All items on this purchase order are subject to the policies and procedures of the Supplier Inspection Delegation (SID) program. When the purchase order contains Code 2, (Company Source Inspection) AND this document (Quality Code AN-28, Supplier Inspection Delegation Program), the shipping documents shall show evidence of the shipment being a SID program shipment via the authorized acceptance signature and printed name of the Supplier's Quality Assurance Representative (SQAR). Buyer reserves the right to terminate the provisions of this document and/or perform source inspection as indicated or perform periodic or scheduled audits of product both at the supplier's facilities and upon receipt at The Boeing Company.

Note: When Boeing-Anaheim Quality Codes 2 and AN-28 are imposed on the purchase order, the supplier shall call the Boeing Source Line at 714-762-3937 for First Article Inspection on new part numbers prior to shipment. In addition, every 5th shipment of Boeing-Anaheim product shipped by a manufacturer shall require source inspection to be performed by a Boeing Source Representative prior to shipment unless the supplier is directed otherwise by the Boeing Procurement Quality Assurance representative assigned to the supplier.

The following documents must accompany each shipment as applicable:

- 1. Supplier's Certificate of Conformance
- 2. Certification of Manufacturer's Origin required on each order shipped by a distributor, (i.e., Manufacturer's Name or Cage Number, and City and State where product is manufactured)
- 3. Chemical, physical, and other test data when applicable per specification or purchase order Quality Code.
- 4. Certified Special Process sources/Approved Source List Sources when applicable per D&S flysheet and purchase order Quality Code.
- 5. Final Inspection shall be indicated by SID acceptance on shipper/packer, (i.e. SID Program, printed name of SQAR and signature and date).

SID acceptance example: (Required on each packer/shipper or on a separate certification for all Boeing-Anaheim's purchase orders with Quality Code AN-28)

oeing SID Program Quality Assurance Representativ	⁄e
ame:	
(print)	
ignature:	
ate:	

Form 881-G-55 Rev. 03-06-01 Page 1 of 1