

**IDS Terms and Conditions Guide**  
**Section Q**

**Clause Number: Q219K**  
**Effective: 8/22/2005**  
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**SELLER REQUEST FOR BUYER DISPOSITION**

In the event Seller's goods do not meet all requirements of the drawing or specification and cannot be reworked to conform to the drawing and/or specification by normal shop practices, Seller shall use their rejection system to document the nonconforming material. Seller shall notify Buyer's Authorized Procurement Representative to request and obtain Buyer disposition.

Prior to request for authorization to ship on an open NCR, cause and corrective action must be established and recorded. Seller must obtain written authorization from Buyer's Authorized Procurement Representative prior to shipping goods on an open Non-conformance Record (NCR).

Seller shall annotate on shipping document, Buyer's NCR number(s).