

## BDS Terms and Conditions Guide

Clause Number: M435

Effective: 03/06/2018

Page: 1 of 2

### Independent EEE Part Supplier Requirements - Deliverable

Seller is advised that the parts being procured are considered Electronic, Electrical, and Electromechanical (EEE).

Seller must notify Buyer's Authorized Procurement Representative if the Seller does not meet the following requirement:

1. EEE parts must pass the requirements in the Inspection and Test Plan (ITP) attached to this procurement. The ITP test report in accordance with the ITP and D950-11273-1 must be uploaded to the Customer and Supplier Data Transmittal (CSDT) tool for engineering review prior to delivery of the Goods to Buyer.

Seller shall include the following documentation with each shipment and maintain it in accordance Seller's Quality Management System and Seller's Counterfeit Part Control Plan requirements.

1. A Certificate of Conformance (C of C) printed on packing slips or provided as a supplementary document with all parts that this clause applies to. Certificate of Conformance shall include:
  - a. Name and address of both Seller and Buyer
  - b. Manufacturer's name
  - c. Manufacturer's Commercial and Government Entity (CAGE) identification number or Manufacturer's Address. If manufacturer does not have a CAGE identification number, Seller shall include Country of Origin.
  - d. Manufacturer's part number
  - e. Quantity
  - f. Manufacturer's batch identification such as date codes, lot codes or batch/serial numbers (if provided by the Manufacturer or if required by this purchase contract).
  - g. Buyer purchase order number including line item
  - h. Ship date to Buyer
  - i. Seller's Statement of Conformance
  - j. Signature of Responsible Party (Electronic Signature is acceptable)
  - k. Buyer part number
    - i. Part number and dash number (as specified by Purchase Contract (PC)) for each item.
    - ii. Revision level / version (as specified by PC) to which the Goods were manufactured.

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**Page: 2 of 2**

1. When multiple item manufacturers and/or multiple lots are included in one shipment, Seller shall separate and identify respective manufacturer's lots, and indicate each lot quantity:
  - i. If one part has multiple manufacturers, parts must be separated by manufacturer.
  - ii. If one part has multiple lots in one shipment, Seller shall separate and identify each separate lot and indicate each lot quantity.
2. ITP test report – documentation, including inspection and test data, in accordance with the ITP and D950-11273-1.
3. A manufacturer's C of C for military EEE parts per the military standard for the part, if available. For Commercial or Industrial EEE parts, a manufacturer C of C is not required.
4. Supply Chain Traceability (CoCT) - The Seller's documentation showing the Parts originated from the Manufacturer including evidence of traceability from the authorized distributor or from the OCM (i.e., packing slips inclusive of supplier name and address), if available.