



## Purchase Order Special Provisions

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### POSP #2000

#### SPECIAL PROVISION TEXT:

##### Standard Quality Clause

The Seller is responsible for performing or having performed all inspections and tests necessary to substantiate that the supplies or services furnished under this contract conform to contract requirements. Documentation (records) demonstrating compliance with this clause must be created and retained in accordance with the record retention clause of this purchase order/contract.

### 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:

##### Preferred Supplier Inspection Delegation (PSID)

The Seller is approved for participation in the MDC PSID Program and will follow the requirements of CQR 19, Suppliers PSID Approval and Control Requirements, Appendix "A". The Designated Supplier Representative (DSR) as described by the PSID Program is a 'MDC Quality Assurance Representative' with regard to other quality clauses on this P.O.

#### SHIPMENT DOCUMENTATION:

1. The Designated Supplier Representative (DSR) shall signify product inspection and acceptance by affixing the MDC PSID block stamp prominently on the packing sheet/shipper and each shipping container.

2. The DSR shall affix the assigned supplier's acceptance stamp within the PSID block stamp.

## 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 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 packing sheet/shipper.

## POSP #2007

### SPECIAL PROVISION TEXT:

Flight Safety Parts Program DI-MDQ-1104

This part is designated as "Flight Safety Part" and or "Contains Flight Safety Parts Program (FSPP) Critical Characteristic" and accordingly requires control during manufacturing per Data Item Description (DID) MDQ-1104 and EPB 17-119, FSPP Requirements. The Seller shall certify the part has been made to an approved FSPP Production Planning Package and maintain as historical record material control number or serial number traceability from raw material to Purchase Order end item.

### Shipment Documentation:

1. A completed FSPP Production Planning Package Compliance Certification (EPB 17-119, Attachment C).
2. A completed inspection record with actual results for each FSPP critical characteristic.

## 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

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 Procurement Representative must be notified seventy-two (72) hours in advance of these inspection requirements. This inspection does not apply at the Seller's facility unless POSP 2003, 2004, 2006 and or 2033 appears on this line item.

### Shipment Documentation:

When FAA Conformity Inspection is applicable at the Seller's facility; Documentation demonstrating compliance via 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

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. Inspection results shall be recorded on MDHS Form 11024, "Conformity Inspection Record". In addition, conformity shall be certified by completing and signing FAA Form 8130-9, "Statement of Conformity".

The MDHS Procurement Representative must be notified seventy-two (72) hours in advance of the scheduled inspection. This inspection does not apply at the Seller's facility unless POSP 2003, 2004, 2006 and or 2033 appears on this line item.

#### Shipment Documentation:

When MDHS Conformity Inspection is applicable at the Seller's facility; Documentation demonstrating compliance via MDHS Form 11024 "Conformity Inspection Record" must accompany each item of each shipment delivered on this Purchase Order.

## POSP #2011

### SPECIAL PROVISION TEXT:

#### First Article Inspection

The Seller shall perform a First Article Inspection (FAI) in accordance with the requirements set forth in Corporate Quality Requirements (CQR) #16, to include re-accomplishment as specified by these requirements.

#### 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 by MDHS Quality Assurance Representative at the Seller's facility, the shipment documentation shall 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 MDHS process for which the "Approved Vendor" paragraph (usually #7) of the applicable process specification (HP) requires the processing source to be listed in the MDHS AVL.
2. All MDC processes listed in Appendix A of MDC Corporate Quality Requirements (CQR) #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 Procurement Representative for current information regarding MDHS Approved Vendor List (AVL).

#### Shipment Documentation:

Each shipment must be accompanied by a copy of a certification identifying the MDHS/MDC approved processing source and the specification performed. If this certification is verified 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 copy of the test report, unless verified by a MDC Quality Assurance Representative at the Seller's facility.

### POSP #2016

#### SPECIAL PROVISION TEXT:

##### Certified Test Data

The test report shall show quantitative test results versus quantitative requirements and tolerance(s) for values measured and shall include information to demonstrate conformance to the requirements of the engineering drawing/procurement specification or Purchase Order.

## Shipment Documentation:

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

### POSP #2017

#### SPECIAL PROVISION TEXT:

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

### 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 by or impose any contractual obligation on the Seller.

### POSP #2020

#### SPECIAL PROVISION TEXT:

Rework/Repair Order

This item shall be reworked/repared to the condition identified in this Purchase Order (like new or serviceable). When rework/repair involves processing to a CQR 5 process or when the MDHS process specification (HP) requires an approved processor, the processing source shall be listed in the MDHS AVL or MDC APS List. Line items on this Purchase Order that are replaced instead of rework/repared will have production POSPs required in lieu of POSP 2020. Seller shall contact MDHS Procurement Representative prior to replacing items to obtain production POSPs.

When the product is documented as nonconforming on a MDHS PAR and the stated nonconformance cannot be verified, the Seller shall contact the MDHS Procurement Representative to initiate a PAR revision notice and receive authority to return product to MDHS.

NOTE: Repair of Flight Safety Parts - Critical characteristics of a Flight Safety Part or a Critical Part which are nonconforming may only be reworked to engineering drawing conditions unless authorized by the Government/Customer. For a Flight Safety Part or Critical Part serial number traceability shall be maintained. Serial numbers will be indicated on associated repair documentation. "Flight Safety Part" or "Critical Part" as applicable will be boldly labeled on associated repair documentation.

These requirements must be flowed down to any sub-tier supplier supporting the repair of a Flight Safety Part or Critical Part.

Shipment Documentation:

1. Each shipment must be accompanied by a copy of a certification identifying the MDHS/MDC approved processing source and the specification performed. If this certification is verified by MDC Quality Assurance Representative at the Seller's facility, it may be retained by the Seller.
2. Statement of Rework/Repair-- Supplier shall state what action was performed on the product, i.e. reworked, repaired or replaced.

POSP #2021

SPECIAL PROVISION TEXT:

Rubber Cure Data

This product shall be marked with the cure date in accordance with the engineering drawing or MIL-STD-129 when not defined by the drawing. Assemblies which contain synthetic rubber/elastomeric parts shall have the cure date of the oldest part permanently marked on the assembly.

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

This product shall be individually identified as specified on the engineering drawing or specification. When identification is not specified on the engineering drawing or specification, 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.

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 either

the Purchase Order, Engineering Drawing, or Specification. The statement of conformance document shall be signed by a representative of the Seller.

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, a copy of the manufacturer's certification or the distributor's certification stating compliance and the manufacturer's name will be provided.

NOTE: If the certification has been verified by a MDHS/MDC Quality Assurance Representative at the Seller's facility, the documentation shall be retained by the Seller.

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 MDHS/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 Procurement Representative 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 has a McDonnell Douglas Helicopter Systems delegation for material review activities, this POSP does not apply to this Purchase Order.

## 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).

## POSP #2031

SPECIAL PROVISION TEXT:

Acceptance Test Procedure (ATP)

When Data Item Description (DID) DI-MDQ-7019 or DI-MDQ-1013 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:

When POSP 2004 is not applicable to this product; 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:

FAA Certified Repair Station

Seller is required to be properly certificated under FAR 145 with appropriate ratings listed on their Operating Specifications.

SHIPMENT DOCUMENTATION

Seller shall provide written certification of compliance with each shipment.

POSP #2044

SPECIAL PROVISION TEXT:

Just-In-Time (JIT) -- Point-Of-Use (POU)

This Product is controlled by a MDHS JIT or POU program

SHIPMENT DOCUMENTATION

Shipping documentation AND container(s) shall be boldly identified as JIT - POU product.

POSP #2054

SPECIAL PROVISION TEXT:

Process Validation Assessments (PVA)

MDC Process Validation Assessments will be performed during the design and manufacture of product at Seller's facility. Upon receipt of this contract, Seller will promptly notify the MDC Quality Assurance Representative who normally services the facility. If not presently serviced by a MDC Quality Assurance Representative, the Seller will promptly notify the MDC Purchasing Representative. The Seller is allowed to ship product without evidence of MDC source inspection. This POSP shall take precedence over 2004 & 2033 except when First Article or MDC Conformity Inspection is required.

MDC Quality Assurance Representative may elect to perform random sampling or 100% inspections. If shipping inspection is required, the Seller shall be notified. Seller shall not hold shipments for inspection unless specific notification for that shipment is coordinated by the MDC Quality Assurance Representative.

The Seller shall be fully responsible for performance of all inspections and/or tests necessary to ensure product conformance. To assure product integrity, the Seller shall determine the necessity for in-process inspection. When in-process inspection is deemed necessary the Seller shall establish, coordinate, document and maintain the mandatory in-process inspection points. All final inspections and/or tests shall be performed by the Seller prior to product shipment. All parts/hardware shall be identified with an indication of acceptance status, unique lot number, serial number, or other identifier traceable to the Seller's manufacturing/acceptance documentation.

SHIPMENT DOCUMENTATION

The Seller shall provide certification that the product delivered has been manufactured, inspected and/or tested in accordance with the above Purchase Order requirement.

POSP #2055

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 #2059

#### SPECIAL PROVISION TEXT:

##### The Fastener Quality Act

This product shall comply with Public Law 101-592 (H.R. 3000), the Fastener Quality Act. Applicable product shall be tested and certified by a laboratory accredited in accordance with the Fastener Quality Act. 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 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 #2070

#### SPECIAL PROVISION TEXT:

##### Priority Parts Program

The part is designated as a "Priority Part" and accordingly requires approved planning per Data Item Description (DID) DI-MDQ-7045 prior to manufacturing.

### POSP #2071

#### SPECIAL PROVISION TEXT:

## Raw Material Traceability Requirements

The material described at this line item may be used in a Flight Safety 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 #2091

### SPECIAL PROVISION TEXT:

#### Quality System for Design, Production, Installation and Servicing (ISO 9001)

Seller shall have a Quality program that complies with International Organization for Standardization Document ISO 9001 - model for Quality Assurance in Design/Development, Production, Installation, and Servicing (or Internationally accepted equivalent).

At MDC request the seller shall provide for MDC review a Quality program manual including a matrix which traces the provisions of ISO 9001 to the seller's documented procedures.

At MDC request, the seller is subject to periodic audit/assessment of its Quality program to ensure compliance with ISO 9001 requirements. At MDC discretion, registered ISO 9001 supplier may not be subjected to audit/assessment by MDC if they provide MDC with a copy of their registration certificate issued by an approved

ISO 9000 registrar.

If MDC has accepted a seller's ISO 9001 registration and the seller subsequently changes registrars, loses its registration status, or is put on notice of losing its registration status, it shall notify the MDC procuring component(s) within three days of

receiving such notice from its registrar.

## POSP #2092

### SPECIAL PROVISION TEXT:

Quality System for Production, Installation and Servicing (ISO 9002)

Seller shall have a Quality program that complies with International Organization for Standardization Document ISO 9002 - model for Quality Assurance in Production and Installation (or Internationally accepted equivalent).

At MDC request the seller shall provide for MDC review a Quality program manual including a matrix which traces the provisions of ISO 9002 to the seller's documented procedures.

At MDC request, the seller is subject to periodic audit/assessment of their Quality program to ensure compliance with ISO 9002 requirements. At MDC discretion, registered ISO 9001 or ISO 9002 suppliers may not be subjected to audit/assessment by MDC if they provide a copy of their registration certificate issued by an approved ISO 9000 registrar to MDC.

If MDC has accepted a seller's ISO 9001 or 9002 registration and the seller subsequently changes registrars, loses its registration status, or is put on notice of losing its registration status, it shall notify the MDC procuring component(s) within three days of receiving such notice from its registrar.

## POSP #2093

### SPECIAL PROVISION TEXT:

Quality System for Final Inspection and Test (ISO 9003)

Seller shall have a Quality program that complies with International Organization for Standardization Document ISO 9003 - model for Quality Assurance in Final Inspection and Test (or Internationally accepted equivalent).

At MDC request the seller shall provide for MDC review a Quality program manual including a matrix which traces the provisions of ISO 9003 to the seller's documented procedures.

At MDC request, the seller is subject to periodic audit/assessment of its Quality program to ensure compliance with ISO 9003 requirements. At MDC discretion, registered ISO 9001, ISO 9002, or ISO 9003 supplier may not be subjected to audit/assessment by MDC if they provide a copy of their ISO 9003 registration certificate issued by an approved ISO 9000 registrar to MDC.

If MDC has accepted a seller's ISO 9001, 9002, or 9003 registration and the seller subsequently changes registrars, loses its registration status, or is put on notice of losing its registration status, it shall notify the MDC procuring component(s) within three days of receiving such notice from its registrar.

## POSP #2094

### SPECIAL PROVISION TEXT:

Quality System for Development, Supply and Maintenance of Software (ISO 9001 as per ISO 9000-3)

Seller shall have a Quality Program that complies with International Organization for Standardization Document ISO 9001 - model for Quality Assurance in Design/Development, Production, Installation, and Servicing, as documented in ISO 9000-3, Quality Management and Quality Assurance Standards - Part 3: Guidelines for the Application of ISO 9001 to the Development, Supply and Maintenance of Software (or Internationally accepted equivalent).

At MDC request, the seller shall provide, for MDC review, a Software Quality program manual (it may be part of the overall Quality manual or exist as a separate document), including a compliance matrix correlating each ISO 9001/9000-3 provision to seller's documented procedures.

At MDC request, the seller is subject to periodic assessment of its Software Quality program to assure compliance with ISO 9001/9000-3 provisions. However, certified/registered ISO 9001/9000-3 sellers may not require assessment by MDC if they provide MDC with a copy of their certification/registration certificate, issued by an approved ISO 9000 registrar. In the event a seller changes registrars, loses or is put on notice of losing its certification/registration status, MDC shall be notified within three working days of the change.

POSP #2901

SPECIAL PROVISION TEXT:

Hardware, such as washers, nuts, screws, etc. furnished with this Purchase Order is not to be delivered bulk packaged. Each item on this Purchase Order shall be packaged so that individual packages shall contain all necessary hardware.

[MDHS 1997 Terms & Conditions](#)