

Coast/ACM

General Quality Assurance Provisions for Purchase Orders (GQAP)

Q1 = Same Lot Manufacture

Purchased item must be supplied from one lot or batch. A lot or batch shall be defined as parts and/or material produced by one manufacturing in one unchanged process, in accordance with the same drawing and/or specification revision. All parts and/or material, and applicable documents, must be identified by a manufacturing lot or batch number by the supplier.

Q2 = Supplier Quality Program Requirements

The Supplier shall, in the performance of this order, maintain an inspection system which is in conformance with MIL-I-45208, or ISO 9001, or equivalent.

Q3 = Material Traceability

All items fabricated under this purchase order shall be traceable to raw materials used. All traceability and inspection records must be identifiable with raw materials, parts or assemblies to which they are applicable and shall be available upon request by Coast/ACM.

Q4 = Certificate of Conformance Required

A Certificate of Conformance (CofC) must be included with all shipments against this purchase order. The C of C must as a minimum state that the material supplied is in conformance with all purchase order, drawing and/or specification requirements. The C of C must be signed and must bear the signature of a responsible part.

Q5 = Engineering First Article Inspection Required.

The Supplier must fabricate and submit to Coast/ACM, initial part(s) for inspection and approval before commencing fabrication on the balance of parts. All work beyond that necessary to fabricate said initial parts is at supplier's risk.

Q7 = Supplier to Obtain Price Approval

This purchase order is submitted with one or more items for which no price is shown. Supplier must submit a price to buyer and obtain buyer's approval before incurring any charges or doing any work against the purchase order.

Q8 = Government Inspection

Upon receipt of this order, promptly notify the Government Representative who services your plant to make appropriate planning for Government Inspection.

Q9 = Solderability of Terminals

Items covered by this purchase order are terminals, lugs or other electrical connection point which will be used for the attaching and soldering of leads. These items must be capable of passing the solderability test of MIL-STD-202, Method 207 [J-STD-002A].

Q10 = Prohibited Materials

No zinc or cadmium plating is allowed. Tin Plating must have a least 5% lead. This requirement supersedes any drawing or specification included in the purchase order. In case of conflict please contact the buyer.

Q11 = Shelf Life

Materials and parts that have a limited shelf life shall have, at the time of receipt at Coast/ACM a minimum of seventy-five (75) percent of the shelf life remaining. The supplier shall be responsible for legibly and permanently identifying each part/container with the part number and the material shelf life. Materials with a limited shelf life shall reflect the manufacturing storage life, the date of manufacture and expiration date on the container (i.e. epoxies, adhesives, paint, etc.) as applicable. Additional, any specific storage environmental restrictions shall also be marked on the container. Supplier's shipper/packing list must specify date code of manufacture.

Q12 = DPAS Rated Order

Priority shall be given this order in accordance with DFAS 15 CFR Part 700.

Q13 = Specialty Metals

In compliance with laws, regulations and contractual requirements a preference for supply Domestic Specialty Metals is committed. Ref DFARS 252-225-7014

Q14 = Electronic Components

Electronic Components or Franchise Electronic components are to be purchased only from the Original Equipment Manufacturer (OEM) or a Franchised Distributor of the OEM. The OEM or Franchised Distributor shall provide with the Shipment a Certificate of Conformance certifying that the component provided is the part being procured and established traceability to the original manufacture.

Q15 = Counterfeit material

All suppliers must be authorized independent distributors or brokers of the manufacture. Sourcing shall not be done from any high risk countries eg. China, Africa, Malaysia, and India. All materials shall have certificates of conformance from the manufacture indicating the authenticity of the product.

Q16 = Conflict Minerals

Conflict minerals – All suppliers must be authorized independent distributors or brokers of the manufacture. Sourcing shall not be done from any high risk countries eg. Democratic Republic of the Congo (DRC), Democratic Forces for the liberation of Rwanda (FDLR) and National Congress for the Defense of the People (CNDP). All smelters are to be Conflict Free Smelters (CFS). All materials shall have certificates of conformance from the manufacture indicating the compliance of the Conflict Minerals Act and all requirements shall be flowed down as applicable.