

APPENDIX I

QUALITY PURCHASE ORDER NOTES (NOTE NUMBER IDs)

Quality PO Note (Note Number ID)	Description
2000	Certificate of Compliance is required. Certificate must include manufacturer or supplier's name; date of certification; Lockheed Martin purchase order number; part number and revision level or other appropriate description of item being certified; and a statement of compliance that the materials, parts or services meet all requirements of the drawings, specifications and/or purchase order and evidence of inspection, test d.
2004	Lockheed Martin source inspection is required. Please provide Lockheed Martin buyer with as much advance notice of expected availability as possible. Please have any completed data items available for source inspector's review. Lockheed Martin may elect to waive source inspection.

Procedure No. QC 524 Rev. AG

2014	Each shipment must be supplied from one manufacturer and one lot/ date code. Supplier packaging must be marked with manufacturer lot/ date code such that traceability can be obtained.
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2015

- 2031** If the supplier has not manufactured this part number within the last 12 months, Lockheed Martin first article approval is required before running production quantities. The following items must be submitted for approval:
- a) A five piece sample with complete dimensional inspection reports or an approved alternate method to verify the drawing requirements**
 - b) All documentation required by the purchase order**

Procedure No. QC 524 Rev. AG

	<ul style="list-style-type: none">• The nonconformance cannot be corrected by continuation of the original manufacturing process or by rework; or• The item does not conform to the original requirements even though the item can be restored to a condition such that capability or the item to function is unimpaired. <p>The Purchaser retains the right to verify implementation of the approved nonconformance disposition.</p>
2040	Records of Inspection and Test shall be maintained by the supplier for 7 years and Records of Calibration shall be maintained by the supplier for 3 years unless further defined in the purchasing requirements.

2042

