Quality Clauses

Q-Code	QID	Title	

			1. Highlight the special process 2. Select special processors 3. Select yourself as the special processor a. If your name does not show up as an approved processor, contact your LM buyer to have the hierarchy table updated. For additional information on how to use the ship-to-module, view the downloadable guide here.
SUPPLIER REQUIREMENTS			
QAQC04	Q	QAQC04 FLOWDOWN REQUIREMENTS	This clause mandates that all applicable requirements that are invoked or applied to the customer's purchasing document, including this clause, shall be flowed down to the organization's sub-tier suppliers.
QAQC24	Q	QAQC24 GIDEP	The contractor shall participate in the Government-Industry Data Exchange Program (GIDEP) in accordance with the requirements of the GIDEP S0300- BT-PRO-010 and S0300-BU-GYD-010, available from the GIDEP Operations Center, PO Box 8000, Corona, California 91718-8000. The contractor shall review all GIDEP ALERTS, GIDEP SAFE-ALERTS, GIDEP Problem Advisories, GIDEP Agency Action Notices, and NASA Advisories to determine if they affect the contractors products/services provided to NASA. For those that affect the program, the contractor shall take action to eliminate or mitigate any

QM8

QQD4K3	Q

QTP	Q	PRODUCT ASSURANCE OD63425 APPLIES	Active Supplier and supplier's subtiers shall comply with the requirements of the current issue of OD63425 for all materials and processes specified in design disclosure called out in this purchase order or subcontract. Requests for changes to OD63425 to add or modify substitutions shall be submitted to LM subcontracts via a Supplier (Supplier) Request for Information or Change (VRIC) in accordance with A689426.
QEDSS	Q	ELECTRONIC DATA SUPPLIER SUBMITTAL	All supplier documentation must be submitted electronically to LM Space using the Electronic Data Supplier Submittal (EDSS) system. EDSS is a proven data storage and retrieval system used by LM Space to provide secure, two-factor authentication storage and retrieval of supplier data. Supplier access to the EDSS tool is achieved by using "AccessLM". Supplier must contact the LM Space Supply Chain Quality Assurance EDSS sponsor or their LM Space Global Supply Chain representative for help/support on obtaining access to "AccessLM" and use of the EDSS tool. Send Email to EDSS Resource Account: wgc-edss.fc-lmssm@lmco.com to contact EDSS sponsor. EDSS training material can be found: https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/space.html
CERTIFICATE OF CONFORMANCE			
Q1L	Q	C of C for Group A, B, C, D, and/or E Tests	The supplier shall submit a Certificate of Conformance (C-of-C) indicating that Group A, B, C, D and/or E tests were performed, as required by the procurement document, per applicable Military specification(s).This C-of-C shall indicate the specific group(s), lot number(s), date code(s), and part number(s) that qualified the product.
QA5	Q	CERTIFICATE OF CONFORMANCE REQUIRED BY LM	Organization (Supplier, Dealer Distributor, or Manufacturer) shall provide a certification with each shipment to attest that the materials furnished to Lockheed Martin are in conformance with applicable requirements of the Contract. Certification must contain the following: -Lockheed Martin Purchase Order number -Part number specified on Lockheed Martin PO -Name and address of manufacturing location (or Cage Code) -Quantity shipped -Manufacturer's traceability is required (Ex. Lot, heat, batch, date code, serial number), except for commercial specification items that do not have a traceability requirement -Signature and date by company representative (electronic signature is acceptable) The applicable material test results, process certifications and inspection records shall be presented upon Customer's request. Organization shall perform inspection, as necessary, to determine the acceptability of all articles under this Order. All articles submitted by Organization under this Order are subject to final inspection and acceptance at Customer's plant.

QLM	Q	ACCEPTANCE TEST PROCEDURE APPROVAL	Supplier shall obtain Buyer's review and approval of its acceptance test procedures (ATP), including Screening, Quality Conformance Inspection (QCI), or Qualification as specified, (i.e. test program, electrical and screening), PRIOR to conducting tests on items to be delivered under this order. a. If, due to type of software or test routines involved, it is necessary for Buyer to perform this review at Supplier's facility, Supplier shall so notify Buyer of this requirement and of test program availability thirty (30) days prior to start of testing. b. If the ATP program plan and procedures can be transmitted to the Buyer for review, the ATP shall be submitted at least thirty (30) days prior to start of testing. Supplier shall submit a copy of the ATP used for test, or a certificate indicating the revision of the ATP used for testing, with the shipment.
QPOR	Q	QUALITY PURCHASE ORDER REVIEW	Upon receipt of this Purchase Order (PO) during the manufacturing planning process and prior to commencing work, promptly notify the Customer's Supplier Quality Field Representative assigned to the Organization's facility so the appropriate inspection plan and Mandatory Inspection Point's (MIP) can be established. The Organization shall notify the Procurement Representative when the Supplier Quality Field Representative is unknown so that the Supplier Quality Field Representative can be identified during the planning process. The supplier shall use EXOSTAR to arrange PO Review inspection. The supplier may view a PO Review inspection request process guide (Ship-to-LMC) using the following link or follow the steps below: Exostar Help Guides: http://www.myexostar.com/LMCO-Procure-to-Pay/P2P-Support-Guides/ Upon logging in, click on the "Ship to LMC" tab, select the PO line item and click on ta k on ta k p

			The Contractor shall insert the substance of this clause, including this sentence, in all lower-tier purchase orders for work performed under this Purchase Order.
QSPS	Q	SPECIAL PROCESS APPROVAL AND CERTIFICATION	QSPS (classified procurements only) QSPS SUBTITLE: SPECIAL PROCESS APPROVAL AND CERTIFICATION Special processes are identified in the Purchase Order using a 10-digit PO code. Processor (Contractor and/or Sub-tier) shall have current required Lockheed Martin approval(s) in place at the time of hardware processing. Contractor shall verify such approval in P2P/EXOSTAR prior to performing processing. For suppliers approved to Q4M (SQDANQ4M00), refer to the Q4M definition located in the 253-01 document for specific requirements. Lockheed Martin approval of sub-tier special processing does not relieve the Contractor of the responsibility to ensure that work performed by sub-tier contractors is in accordance with specification requirements. Lockheed Martin shall verify approval of special processors in P2P/EXOSTAR prior to authorizing shipment. A special process certification shall be provided with each delivery of item(s) under this Purchase Order. Special Process Certifications may be in Contractor's format and shall include the following: - Purchase Order number - Part number(s) - Serial and/or lot numbers of the hardware processed (if required) - Material process specification & revision number - Certification stating the special process was performed per the drawing/specification requirements - Processing Organization's name and address - Signature and date by a company official of the Processor attesting that the processes were performed to the required drawing/specification(s) and satisfy required acceptance criteria. For reference, Lockheed Martin defines a special Process as a method controlled by a contractually required specification where: 1. A product undergoes a physical, chemical or metallurgical transformation or inspection. Conformance to the specification cannot be readily verified by normal inspection methods, and 2. The quality of the product depends on use of specific equipment operated in a specific manner, under controlled conditions, by trained personnel with instructions, procedures or standards. Contractually required specifications are identified on the drawing or parts list for build-to-print items or

Q1Z	Q	SUPPLIER NON-CONFORMANCE REQUIREMENT INSTRUCTIONS	Submit the following to LM: 1.Proposed changes to LM-approved technical, supplier configuration or supplier process requirements. 2. Material, parts or assemblies that don't meet Procurement Order requirements via Supplier Request for Information or Change (VRIC). A Subcontract or Purchase Order Change Notice will list each LM-approved change and/or LM Material Review Board action(s).
Q3Z	Q	SUPPLIER "RED FLAG" TIMELY FAILURE REPORTING	Report Acceptance, Qualification and/or Reliability Test failures of deliverable hardware/software to LM'S Procurement Representative via a verifiable method within 24 hours of failure ("Red Flag Report"). The test configuration shall not be disturbed until the failure is verified or until directed by LM. Written notification, satisfying the LM Program requirement provided detailed format, must be submitted within 72 hours of the Test failure. Interim Reports may be required at intervals not to exceed 30 days..es/06

must be included or referenced.

Repair: Used when the nonconforming article, material or service can be corrected to a usable condition, although its condition will not be identical with drawing / specification requirements. “The organization shall ensure that product which does not conform to product requirements is identified and controlled to prevent its unintended use or delivery.

The controls and related responsibilities for dealing with nonconforming product shall be defined in a documented procedure.

The organization’s documented procedure shall define the responsibility for review and authority for the disposition of nonconforming product and the process for approving personnel making these decisions.”

Data Requirements: Any nonconformance discovered by the organization, on products in their control, shall be documented by the organizations’ approved method of nonconformance reporting. This shall include a detailed description of the nonconformance; location (by drawing reference point, hardware reference point, clock location, etc.); and exact callout of the violation by drawing or specification requirement (including, sub-

			· And it is: 1. Flight hardware 2. Flight Hardware Spares 3. Equipment that is representative of flight hardware (flight-like hardware), including prototype and qualification hardware 4. Ground Support Equipment (GSE) that is safety critical
QB4F	Q	FAILURE ANALYSIS REPORT	The Contractor shall perform a failure analysis on item(s) returned under this Contract and shall provide to Lockheed Martin, as a minimum, the following information with the shipment or as directed by contract: 1) Date of report; 2) Contract number; 3) Contractor's name and address;

			specification and resubmitted to Buyer. When an LM Discrepancy Report (DR) or Nonconformance Report (NCR) IS FORWARDED TO Supplier with rejected items, the DR or NCR number shall be entered on Supplier's shipping document. Supplier's shipping documentation shall include : (i) a statement detailing the corrective action taken to prevent recurrence of the cause of rejection or recommended action to avoid further rejection if cause of rejection is beyond Supplier's control; and (ii) a statement indicating whether the item was reworked or replaced. If reworked, a description of the rework operations performed shall be included. If Supplier is unable to verify the failure, Supplier shall submit Supplier Request for Information or Change (VRIC) to Buyer and obtain disposition instructions.
QSC	Q	QUALITY SYSTEM CHANGES AND CUSTOMER FINDINGS	a. Seller shall notify customer procurement representative via Vendor Request for Information or Change (VRIC), which may be obtained from customer procurement representative; within 10 days of any of the following: 1. change in its quality system status; or 2. loss of certification status; or 3. change in Seller's quality organization, processes or procedures that are known to affect or could potentially affect conformity of any Item; or 4. adverse action taken by a US Government entity (e.g. FAA, CAA, OSHA, DoD, EPA, etc.), third party registrar, International Government Agencies, or Nadcap to include, but is not limited to, any of the following: i. Issuance of any major Level II or Level III Corrective Action Request associated with Buyer Items, Quality Management System or processes associated with Buyer Items ii.

QML	Q	RADIATION LOT ACCEPTANCE TEST	Supplier must accomplish Radiation Lot Acceptance Test (RLAT) testing of items delivered under this PO.
QQTS	Q	PIND TEST REQUIRED	Particle Impact Noise Detection Testing (PIND) Devices listed in this order shall be 100% Particle Impact Noise Detection (PIND)-tested per:

			(and in the case of RF cable, electronic) inspections and tests conducted to satisfy the acceptance requirements of applicable specifications, and shall include numerical results when applicable. For cable shipments, these requirements apply to both basic and finished cable. When the specification requires other inspection or test data to be reported, it shall be included in the test report. Reports shall provide the Organization or Supplier's name, the specification number and revision date or change letter, and other data required by the specification, and must be identified to or correlated with the lot shipped.
QB1	Q	RADIOGRAPHS	Radiographs shall be supplied with the material to Lockheed Martin.
QB14	Q	SUPPLIER DATA SHEET	Supplier data sheet shall be provided with shipment.
QB2B	Q	SUPPLEMENTAL DATA REQUIREMENTS (CASTINGS/FORGINGS)	In addition to chemical/physical test reports stating the actual chemical and mechanical properties for each lot submitted, inspection/test data listed below shall be submitted for each lot of castings or forgings as required by specification or Contract. Certification for Magnetic Particle, Fluorescent Penetrant Inspection, Ultrasonic Inspection, Pressure Test, and Grain Flow shall be submitted with the order. Radiographic Inspection results including film for each casting shall be supplied. These reports shall be validated by an authorized representative of the Contractor's Quality Department, by either an inspection stamp or signature.
QB4	Q	TEST REPORTS	

			When manufacturing processing affected by GMIPs is subcontracted by Organization, the provisions of this Clause shall be included in the Organization's Purchase Order verbatim.
QAQC14	Q	QAQC14 CUSTOMER SOURCE INSPECTION (CSI)	Customer source inspection is required prior to shipment of articles from the Organization's facility. Upon receipt of this Order and prior to commencing work, promptly notify the Customer's Procurement Quality Assurance Representative (PQAR) assigned to the Organization's facility so the appropriate inspection plan can be coordinated. The supplier shall use EXOSTAR to arrange source inspection. The supplier may view a source inspection request process document using the following link: http://www.lockheedmartin.com/content/dam/lockheed/data/corporate/documents/suppliers/spacedoc/spacedoc-request-source-insp.pdf In the event that a Procurement Quality Assurance Representative does not normally service the Organization's facility, immediately notify the Customer Procurement representative to obtain a point of contact for the appropriate Procurement Quality Assurance Representative (PQAR) assignment. Source inspection shall be conducted by the Customer at the Organization's facility or where designated in the Order. The Organization shall notify PQAR office a minimum of five (5) working days in advance of the time the articles or materials are ready for inspection or test. The Organization shall make available to the PQAR all applicable drawings, specifications, procedures, statements of work, Customer's Order, test software, and changes thereto, related inspection and/or test equipment, and such other information as may be required to satisfactorily perform the inspections and tests required under this Order.
QAQC14A	Q	QAQC14 CUSTOMER SOURCE INSPECTION (CSI) - NON MATERIAL BACKED PR	Customer source inspection is required prior to shipment of articles from the Organization's facility. Upon

			time the articles or materials are ready for inspection or test. The Organization shall make available to the PQAR all applicable drawings, specifications, procedures, statements of work, Customer's Order, test software, and changes thereto, related inspection and/or test equipment, and such other information as may be required to satisfactorily perform the inspections and tests required under this Order.
QAQC15	Q	AQC15 FIRST ARTICLE INSPECTION	Organization is required to perform 100 percent inspection and record the attributes for the first article of this Contract / Purchase Order, and shall be in accordance with AS9100 and AS9102. If the deliverable is an assembly, this inspection shall also include all of the piece parts that make up the assembly. The inspection records and data shall be per AS9102 and shall identify each characteristic and feature required by design data, the allowable tolerance limits, and the actual dimension measured as objective evidence that each characteristic and feature has been inspected and accepted by the Organization's quality and inspection function. When testing is required, the parameters and results of the test shall be recorded in the same manner. The First Article Inspection Report must show evidence of acceptance by the Organization's quality assurance representative. The First Article(s) shall be produced on production equipment and using processes which will be utilized on production runs. Additionally, the Organization shall perform additional First Article Inspection(s) per the requirements of AS9102 (i.e.: following every major tooling, every design change, and subsequent to any evident quality degradation for a specified part or article). Records of all first article activity will be documented as required in AS9102, treated as quality / acceptance records, and made available to Customer if requested.
QCF	Q	GOVERNMENT SOURCE INSPECTION C OF C	Hardware listed in this Purchase Order (PO) has Mandatory Government Source Inspection requirements, Classification of Characteristics (CC's). Supplier must contact local Defense Contract Management Agency (DCMA) Quality Assurance Representative, prior to start of production, to coordinate with DCMA the mandatory inspections. All CC inspection characteristics must be included in the shop travelers before starting production and include a space for DCMA to buy-off (stamp or physical/electronic signature) at each attribute. If a Navy Gage is used at your facility for the verification of a hardware feature, then the Gage(s) must be maintained in accordance with OD60758, Procedure-Receipt, Care and Shipment of Navy Special Interface Gages. See enclosure to this PO for the list of CC's. The enclosure, sent out as a part of this PO, is the governing document unless superseded by a Purchase Order Change Notice. If the CC listing is not an enclosure in this PO it must be obtained from DCMA. Note: Only those CC's attributes that are affected in a Rework/Repair/SLE PO shall require re-inspection and require a space in the shop traveler for DCMA stamp or physical/electronic signature.
QCV	Q	FACILITY ENGINEERING SOURCE INSPECTION	LM source inspection is required at the manufacturing plant. Contact LM Facility Engineering at (321) 476-7382 between the hours of 0730800 and 1615 00 EPST for direction and scheduling of source actions as required.

QPWB3	Q

QDTS	Q	DOCK TO STOCK PROCESS	This hardware has been designated to be included in the Dock to Stock process. This hardware will bypass receiving inspection and go straight to stock upon receipt as long as the part number on the Purchase Order (PO) matches the packing slip and there is no gross damage to packaging. As an approved dock to stock supplier to LM, this process does not wave contractual requirements called out within the PO. The Ship-to module in P2P must also be filled out to be accepted. Exostar Help Guides: http://www.myexostar.com/LMCO-Procure-to-Pay/P2P-Support-Guides/
QM16	Q	DOCUMENTATION ACCEPTANCE (DROP SHIPMENT)	Articles ordered under this contract are to be drop shipped to a destination other than Lockheed Martin. Final acceptance is contingent on the submittal and approval of the Quality data.
QNOWGC	Q	ELECTRONIC DATA SUBMITTALS PROHIBITED	Work Group Collaboration – shall not be used for this purchase order item. All quality records shall be supplied along with hardware.
QPC	Q	UNRELEASED DOCUMENTATION CONTROL	When procurement is to LM unreleased documentation, supplier shall impound hardware upon completion of the build pending receipt of LM released documentation via a Procurement change notice. Once documentation is official released, supplier may ship hardware.
QXH	Q	NON-FLIGHT ITEM IDENTIFICATION	Identify each item on this order as a Non-Flight Item (NFI). Regarding EEE components/assemblies: The Supplier shall mark EEE Non-Flight devices being delivered or accompanying flight Electronic, Electrical, and Electromagnetic (EEE) components/assemblies with a permanent "yellow dot" unless otherwise specified per the drawing or spec and mark the unit packaging label “NFI”. The yellow dot is not required when size precludes marking of small EEE components. Should directions for this marking contradict the component/assembly drawing or specification, drawing or specification shall take precedence.
QYH	Q	SOURCE INSPECTION SHIPPING DOCUMENTATION DATA	Supplier Shipping Documentation Requirements. When source acceptance is required by the Buyer, the Seller shall record the Buyer's purchase order number, part number, part number revision, ship quantity and when applicable, contract number, serial number(s), lot number(s) and model number/s on the seller’s shipping documentation. When “ship-in-place” is required by the buyer, and a supplier shipper or packing list is not applicable shipment documentation, the seller shall record the required identification on the seller’s invoice.
RETENTION / TRACEABILITY			
Q6Z	Q	LOT DATE CODE FOUR YEARS	Supplier shall, for each part identity, provide all parts with a lot-date-code no more than four (4) years prior to the date of the Purchase Order to LM.
Q6Z7	Q	LOT DATE CODE SEVEN YEARS	Supplier shall, for each part identify, provide all parts with a lot-date-code no more than seven (7) years prior to the date of the Purchase Order to LM.
Q7Z	Q	LOT DATE CODE TEN YEARS	Supplier shall, for each part identity, provide all parts with a lot-date-code no more than ten (10) years prior to the date of the Purchase Order to LM.
QAQC25	Q	AQC25 RECORD RETENTION	Organization and Organization's Subcontractors shall maintain verifiable objective evidence of all inspections and test performed, results obtained and dispositions of non-conforming articles. These records shall be identified to associated articles, including heat and lot number of materials, unit or lot serialization and made available to Customer and/or Government Representatives upon request and shall be retained in a safe, accessible location for a period of ten (10) years after date of delivery as defined in the contract. Organization's records associated with the manufacture of serialized or lot controlled articles will provide for

			continued traceability of serial numbers or lot number identification through all phases of manufacture, commencing with the raw material and continuing through final acceptance of the end item. Records held for the required retention period (ten years) shall not be destroyed without Customer's written concurrence.
QAQC27	Q	AQC27 EEE PARTS DATE OF MANUFACTURE	All Electrical, Electronic or Electromechanical (EEE) parts procured from the organization or its suppliers shall have been manufactured within three (3) years from the delivery date for Plastic Encapsulated Microcircuits (PEMs) and five (5) years for all others. This shall include all sub-assemblies of the article being procured. Any deviation from this requirement shall be in the form of a written authorization from the procuring agency, and the authorization shall be included with each shipment.
QAQC28	Q	AQC28 EEE SINGLE LOT/DATE CODE	The full quantity of date code controlled Electrical, Electronic, and Electromechanical (EEE) parts, each part number, provided under this Purchase Order / Contract must have a single lot-date code. The organization

			IDENTIFICATION Design specifications, source control drawings, and other procurement documentation shall include provisions for identification of materials, parts, and assemblies through one or both of the following procedures: A) Serialization of individual elements, such as parts, boards, modules, assemblies, etc., as appropriate with each element identified by a unique number or code. B) Lot/group identification when processing impacts a common characteristic within the lot (e.g., mix number, heat number, wire spool, etc.) with each lot identified by a unique number or code. RECORDS The contractor shall maintain fabrication records which summarize the identification of elements within an assembly. Records, shall include name of supplier, date of manufacture, screening date and other pertinent information.
QM17	Q	SINGLE DATE/LOT CODE	Parts delivered against this Contract shall be from a single date/lot code. The lot identifier shall be recorded on all certificates and packages for this order. Authorization for shipments with multiple date/lot codes must be pre-coordinated with your Lockheed Martin Buyer and documented on the PO/subcontract. When mixed date/lot codes are authorized, the shipping document shall list individual date/lot codes and quantity. Multiple lot/date codes shall not be co-mingled.
QT12	Q	SUPPLIER RETAIN TEST DOCUMENTATION TWELVE YEARS	Supplier shall retain test reports/inspection records/evidence of acceptance for a minimum of twelve (12) years from the date of delivery.
QT7	Q	SUPPLIER RETAIN TEST DOCUMENTATION SEVEN YEARS	Supplier shall retain test reports/inspection records/evidence of acceptance for a minimum of seven (7) years from the date of delivery.
QT9	Q	PWB PROCUREMENT DOCUMENT REQUIREMENTS	Printed wiring boards shall meet the requirements and Engineering Purchasing Specification(s) listed in the Procurement Document (PD). Quality records (i.e. material certifications, test data, mounts, coupons, etc.) shall be retrievable, within 24 hours after a requestTQQ Ef-10(LO)-2(T)-2( )]TJETQ16M/s385 1a reques5hin a

PROGRAM SPECIFIC			
GPS3			
QSQP	Q	GPS3 QUALITY ASSURANCE PLAN	Supplier must comply with the requirements of the GPS III Subcontract Quality Assurance Plan 3GPS-PN-07-0602.
OPOC			
QD13	Q	MANNED SPACE FLIGHT	Articles ordered in this contract are for use in Manned Space Flight. Materials manufacturing, and workmanship of highest quality standards are essential to astronaut safety. If you are able to supply the desired items with a quality which is higher than that of the items specified or proposed, you are requested to bring this fact to the immediate attention of the purchaser via a LMSSC Vendor Request for Information or Change (VRIC) or sellers' contract letter notification. Each notification will require a documented LMSSC response prior to shipment of the material. As of objective evidenc] À e´ cellces } γ t ficaÀ f o

QQZ11	1	SMP010740U04	SMP010740U04, Supplier Technical Program Management (Quality and Inspection System Requirements)

QZ279	Q	D941155	D941155, MOU Btwn LMSC and Loral Data System/Conic Pertaining to Procurement Rqmts for Telemetry Transmitters & Destruct RFU(s)
QZ28	Q	F120030	F120030, Product Assurance Quality Requirements for Production Software Control
QZ280	Q	D941158	D941158, Information & Clarification for Phase I and Phase II Proofing of Supplier Test Station
QZ281	Q	D941159	D941159, Memo of Agreement Btwn LMSC and Ford Aerospace Communication Corp. Pertaining to Procurement Rqmts for LMSC D915710A STPM Rqmts
QZ282	Q	D941160	D941160, Memo of Agreement Btwn LMSC and ITT Cannon electric Co., Pertaining to Acceptance Testing of A3TK Umbilical Plug Refurbishment
QZ283	Q	D941161	D941161, Memo of Agreement Btwn LMSC/MSD and Kaman Instrumentation Corp.
QZ284	Q	D941164	D941164, Memo of Understanding D5 Supplier Direct Ship Hardware List
QZ285	Q	D941165	D941165, Direct Ship of Missile Hardware to SWFLANT Plan
QZ286	Q	D988446CB AD	D988446BC, Addendum (Exceptions) to LMSC/D824156C Applicable to Contracts Btwn LMSC MSD & Genicom Corp., Pertaining to STPM Rqmts for Trident II (D5) Relays
QZ287	Q	D990249B	D990249B, Memo of Understanding Btwn LMSC and ARC Pertaining to Procurement Rqmts for D5 Nose Fairing Jettison Motor PBCS Gas Generator
QZ30	Q	F120040	F120040, Letter of Agreement Btwn LMSC & D5 Multilayer Board Suppliers Pertaining to STPM Rqmts for Missile System Hardware
QZ300	Q	D824158-15	D824158-15, DRD - FTS Filter Crystal Assembly
QZ302	Q	SMP010787U06	SMP010787U06, LOA between LM and IRC (Division of TRW) pertaining to STPM D824156 and STPM SMP010760U05
QZ303	Q	SMP010707U05	Q

QZ319	Q	SMP010786U06	SMP010786U06 - Product Assurance Quality Rqmts for Calibration/Verification Maintenance of Test Equipment
QZ32	Q	F120055	F120055, PAWS 48 - Manufacturing Supplier Control of Pre-Released Hardware
QZ323	Q	SMP010716U09A	SMP010716U09A - Subcontractor Procurement Requirements, for D5 Life Extension Heritage Resistor, Magnetics, Relays Selective Suppliers.
QZ33	Q	F120056	F120056, PAWS 94 - Advanced Procurement Program LMSC Product Assurance Source Surveillance
QZ34	Q	F120058	F120058, PAWS 42 - Functional Test Requirements for Support Equipment (SE) Spare Parts

QZ61	Q	F120161	F120161, Letter of Agreement Between LMMS & Martin Marietta, Aero & Naval Systems Checklisting D915700 & D915704
QZ62	Q	F120162	F120162, Addendum (Exceptions) to LMSC MSD & Raytheon Semiconductor Pertaining to STPM Rqmts for Trident II (D5) Configurable Gate Arrays

QZ92	Q	F120248	F120248, LOA between LMSC and Honeywell AlliedSignal Inc., Aerospace Systems and Equipment for Third Stage Hydraulic Assemblies
QZ93	Q	F120250	F120250, LOA between LMSC and AlliedSignal Aerospace, Redmond WA
QZ94	Q	F120252	

REVISION LOG

Date	Change	Details
10/17/2006	Added: QZ299	SMP010700U04 – FBM program specific
	Added: QD4K6	Test Facility Requirements – requested by Palo Alto, CA
	Added: QTC5	Authorized Dealer Dist – OEM – requested by Special Programs Sunnyvale, CA
	Added: QZ304	SMP012701U05 – FBM program specific
	Added: QZ305	SMP010704U05A – FBM program specific
	Added: QZ306	SMP010761U05 – FBM program specific
	Added: QZ307	SMP010782U05-24 – FBM program specific
	Added: QZ308	SMP010782U05-21 – FBM program specific
	Added: QZ309	SMP 010782U05-19

6/14/2007	Updated: QZ92 Edited: QCF	Per FBM Request

Updated: QZ320 Added: Q4M	QZ320 updated to replace SMP010762U08 with SMP10764U09 (per FBM request)