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Exhibit B; Quality  
Issue 2009-4  
**Project: PAC-3 Fiscal Year 9 and 10 (FY-9 and FY-10)**

In case of contradiction with texts in the Main Contract,  
the stipulations in this Exhibit B will prevail.

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Dated : January 7, 2010

<p><b>GEN-Q1</b></p>	<p><b>GENERAL</b>  This Exhibit-B defines Buyer's requirements with respect to quality and forms an integral part of the Purchase Order concluded between Supplier and Buyer.  All terms defined in the Purchase Order shall be applicable to this Exhibit-B, unless explicitly defined otherwise in this Exhibit-B.</p>
<p><b>PAC-Q1</b></p>	<p><b>HARDWARE, COMMERCIAL-OFF-THE SHELF PARTS (COTS) AND RAW MATERIAL</b>  For Standard Hardware, Commercial-Off-the Shelf parts (COTS) and Raw Material only the following Quality notes of this Exhibit-B are applicable:  GEN-Q1, GEN-Q2, GEN-Q3, GEN-Q6, GEN-Q7, GEN-Q8, GEN-Q15,  PAC-Q1, PAC-Q2, PAC-Q3, PAC-Q4, PAC-Q5, PAC-Q6, PAC-Q8, PAC-Q11,  LIC-Q1 (for USA Suppliers only).</p>
<p><b>PAC-Q2</b></p>	<p><b>RATED ORDER</b>  This Purchase Order is issued in support of the Patriot Advanced Capability-3 (PAC-3) program, Fiscal Year 9 (FY-9) and Fiscal Year 10 (FY-10)  FY-9 - US Government Prime contract number <u>W31P4Q-09-C-0002</u>.  FY-10 - US Government Prime contract number <u>W31P4Q-09-R-0222</u>.  This is a "Rated Order" certified for National Defense use under the system regulation (DPAS). A DPAS rating of DX-A2 applies. You are required to follow all provisions of the Defense Priorities and Allocations System regulation (15 CFR 700).  All such rated Purchase Orders must be acknowledged as follows:  - DO rated Purchase Order must be acknowledged (or rejected) within 7 working days after Purchase Order receipt.  - Rejection of DO Orders must be in writing, giving the specific reason for the rejection  - Commencement of performance of the work called for by this Purchase Order in the absence of Suppliers written acknowledgement thereof shall be deemed acceptance of this Purchase Order as written.   More information about the DPAS rating can be found on the next website:  <a href="http://guidebook.dema.mil/38/DPAS%20Guidebook.htm">http://guidebook.dema.mil/38/DPAS%20Guidebook.htm</a>  It is Suppliers own responsibility to take cognizance of the above mentioned regulation.</p>
<p><b>PAC-Q3</b></p>	<p><b>QUALITY MANAGEMENT SYSTEM</b>  <i>Flowdown of LMMFC - QN 892</i></p> <p>Supplier shall provide and maintain a Quality System acceptable to the Buyer and Buyer's Customer (LMMFC) for the supplies and services covered by the Purchase Order.  Minimum Quality System requirement is ISO9001:2000, preferred Quality System level is AS/EN9100.  Supplier shall be certified by a Third Party Certification.  Supplier must provide evidence of certification and is required to provide evidence of recertification prior to their current certification expiring.</p> <p>Distributors providing items must maintain manufacturing records indicating test and other manufacturing data to reflect manufacturer's compliance to ISO 9001:2000 as a minimum.  Distributors shall make <b>every</b> attempt to purchase material direct from the manufacturer. When such is not possible, the distributor will provide documentation that identifies all distributors and the manufacturer with each shipment.</p>
<p><b>PAC-Q4</b></p>	<p><b>COUNTERFEIT PARTS</b>  <i>Flowdown of LMMFC - PN 405 (05 DEC 2008)</i></p> <p>a) Definition. "Counterfeit Works" means Work that is or contains items deliberately misrepresented as having been designed and/or produced under an approved system or other acceptable method. The term also includes approved Work that had reached a design life limit or have been damaged beyond possible repair, but are altered and deliberately misrepresented as acceptable.  b) Prohibition. Supplier agrees and shall ensure that Counterfeit Work is not delivered to the Buyer.  c) Prevention. Supplier shall only purchase products to be delivered or incorporated as Work to Buyer directly from the Original Component Manufacturer (OCM)/ Original Equipment Manufacturer (OEM), or through an OCM/OEM authorized distributor chain, Work shall not be acquired from independent distributors or brokers unless approved in advance in writing by the Buyer and Buyer's Customer LOCKHEED MARTIN (LMMFC).</p>

	<p>d) Notification. Supplier shall immediately notify Buyer with the pertinent facts if Supplier becomes aware or suspects that it has furnished Counterfeit Work. When requested by the Buyer, Supplier shall provide OCM/OEM documentation that authenticates traceability of the affected items to the applicable OCM/OEM.</p> <p>e) Remedies. In the event that Work delivered under this Contract constitutes or includes Counterfeit Work, Supplier shall, at its expense, promptly replace such Counterfeit Work with genuine parts conforming to the requirements of this Contract. Notwithstanding any other provision in this Contract, Supplier shall be liable for all costs relating to the removal and replacement of Counterfeit Work, including without limitation Buyer's Customer LOCKHEED MARTIN's (LMMFC) costs of removing Counterfeit Works, or reinserting replacement Work and of any testing necessitated by the reinstallation of Work after counterfeit parts have been exchanged. The remedies contained in this paragraph are in addition to any remedies Buyer may have at law, equity or under other provisions of this Contract.</p> <p>f) Relation ship to other provisions of this Contract. This clause applies in addition to any quality provision, specification, statement of work or other provision included in this Contract addressing the authenticity of Work. To the extent such provisions conflict with this clause, this clause prevails.</p> <p>g) Flowdown. Supplier shall include paragraphs (a) through (d) this clause or equivalent provisions in lower tier subcontracts for the delivery of items that will be included in or furnished as Work to Buyer for the PAC-3 Program.</p>
<p><b>PAC-Q5</b></p>	<p><b>REQUIREMENTS FLOWDOWN</b>  <i>Flowdown of LMMFC – QN 800</i></p> <p>The Supplier shall have systems and methods to assure full compliance to all Quality Purchase Order (PO) Notes applicable to this PO. When products or services applicable to this PO are procured by the Supplier from sub-tier Suppliers, the Supplier shall Flow the Quality PO Note requirements as necessary to assure full compliance is achieved.</p>
<p><b>GEN-Q2</b></p>	<p><b>LANGUAGE AND STANDARDS</b>  All reports, correspondence, drawings, notices, marking and other communications shall be in the English language.</p>
<p><b>PAC-Q6</b></p>	<p><b>QUALITY RECORD RETENTION</b>  <i>Flowdown of LMMFC - QN 831</i></p> <p>Supplier shall retain Quality Assurance/Manufacturing/Inspection records as objective evidence to the acceptability of the contracted article(s) through procurement, fabrication, assembly and/or test records. Supplier shall maintain a system with the ability to recall these records upon request by Fokker. This includes chemical and physical test results of Raw Material used in the manufacture of the item on the Purchase Order. Additionally, distributors shall assure that manufacturers maintain Quality Assurance/Manufacturing/Inspection records and that these records are also available upon request. Unless otherwise stated in the Purchase Order, the quality retention period shall be ten (10) years following the end of the year in which this Purchase Order is accomplished, unless a longer retention period is specified on the Purchase Order  Prior to disposal of any records of product quality acceptance the Buyer must be notified; the Buyer may choose to have such records transmitted to him.  Supplier will not change the status of retained records without written approval by Buyer.</p>
<p><b>GEN-Q3</b></p>	<p><b>SUBCONTRACTING</b>  Other than with express written permission from Buyer, the Purchase Order or part thereof shall not be executed by sub-tier suppliers or with hires-in employees or by means of Outsourcing. Such permission shall not affect Supplier's responsibility.</p>
<p><b>PAC-Q7</b></p>	<p><b>CHANGES</b>  <i>Flowdown of LMMFC - QN 1800</i></p> <p>Supplier agrees that the work produced internally and/or the work procured from sub-tier suppliers under this contract shall comply with the following requirements unless a documented Request for Change is approved by the Buyer.</p> <ol style="list-style-type: none"> <li>1. Work shall not be moved to another production facility.</li> <li>2. After First Article Inspection no changes shall be made to the design, manufacturing processes, materials or activities.</li> <li>3. A documented process shall be in place to review, identify and submit a Request for Changes to Buyer. A documented Request for Change shall be submitted to Buyer 30 days prior to planned implementation. The change will not be implemented unless approved by Buyer.</li> </ol>

	<p>Supplier shall also notify Buyer of any Quality System, major plant rearrangement, or plant relocation and changes, which may affect the quality or intended end use of item. Buyer must approve any/all changes prior to the change incorporation.</p> <p>A change of Suppliers Ownership must be regarded as a change of significance and must be notified to the Buyer</p>
<p><b>GEN-Q4</b></p>	<p><b>PROCES QUALIFICATION</b></p> <p>Supplier shall check, verify and control the correct implementation of any of his tasks, actions, processes and operations required to manufacture the Products in conformity with the requirements of the Agreement and shall assume the complete responsibility therefore.</p> <p>Prior to the start of the production, Buyer has to qualify all Buyer's processes at Supplier to establish that these processes are performed in accordance with Buyers specifications.</p>
<p><b>PAC-Q8</b></p>	<p><b>SPECIAL PROCESSES</b> <i>Flowdown of LMMFC - QN 1839</i></p> <p>Supplier should identify the special processes required by specification within the engineering design required to produce the items under contract.</p> <p><b>Special process</b> – <i>A method controlled by a contractually required specification where: When a product undergoes a physical, chemical or metallurgical transformation or inspection, conformance to the specification cannot be readily verified by normal inspection methods, and the product depends on use of specific equipment operated in a specific manner, under controlled conditions, by trained personnel with instructions, procedures and standards.</i></p> <p>Special processes (example, soldering, cleaning, X-ray, welding, magnetic particle and penetrant inspection, heat treating, plating, etc.) shall be indentified, documented and controlled by the Supplier.</p> <p>Supplier is responsible to ensure all special processes are capable and qualified in accordance with specification requirements. Objective evidence of Suppliers special processes shall be send to Buyer for approval. Changes to special processes or special process suppliers require prior written approval of Buyer. All Special processes shall be approved by Buyer, including those provided by sub-tier special process suppliers. Approval of special processes does not relieve the Supplier of the responsibility for assuring that work performed by sub-tier suppliers is in accordance with specification requirements. The Supplier shall identify the special processors that performed the special processes by process specification, and supply this information to buyer for each shipment. When using LMMFC approved special process providers, a copy of the special process provider's Certificate of Compliance that certifies the process was accomplished in accordance with the applicable specification is acceptable evidence. To view the LMMFC approved process suppliers list go to the following website: <a href="http://supplier.external.lmco.com/">http://supplier.external.lmco.com/</a> then select approved special process suppliers.</p>
<p><b>GEN-Q5</b></p>	<p><b>FINAL INSPECTION AND TESTING</b></p> <p>Buyer and/or its Customer shall have the right to carry out tests and inspections at Supplier's Facility and his sub-tier suppliers at appropriate stages of purchasing, manufacturing and final inspection of finished Products.</p>
<p><b>GEN-Q6</b></p>	<p><b>REQUIRED DOCUMENTS</b></p> <p>Measuring report(s) and Certificate of Conformity stating full compliance with Purchase Order requirements;</p> <ul style="list-style-type: none"> <li>- Original COC and measuring reports to be packed with the goods <ul style="list-style-type: none"> <li>As a minimum the following information must be on the COC <ol style="list-style-type: none"> <li>1. Original manufacturer's and/or distributor's name and address</li> <li>2. Buyer's Purchase Order number</li> <li>3. Buyer's Part number, revision if applicable and quantity</li> <li>4. Drawing or specification number and revision if different than Buyer's part number and revision.</li> <li>5. Serial number(s) or date code(s) or lot/batch/heat number(s) (as applicable)</li> <li>6. Authorized agent's signature, title and date</li> <li>7. Statement of conformance to all requirements</li> </ol> </li> </ul> </li> <li>- Distributors shall also pack OEM's COC with the goods</li> <li>- Full traceability of the supply chain shall be guaranteed and be proven by the paperwork.</li> <li>- If applicable the products have to be delivered with material test certificates, test reports and dimensional</li> </ul>

	<p>measuring reports.</p> <p><u>Shipment documentation:</u> Each shipment by the Supplier shall be accompanied with the documents in accordance with the above.</p>
<b>PAC-Q9</b>	<p><b>INSPECTION REPORTS FOR EACH SHIPMENT</b> <i>Flowdown of LMMFC - QN 819</i></p> <p>Dimensional inspections shall be performed on sample basis i.a.w. LMMFC specification MIS-50822, TABLE I, for minor characteristics. <b>All dimensions</b> for each sampled part must be measured. Dimensional inspection data documentation showing required and actual dimensional inspection results, traceable to each part measured, must be included with each shipment.</p> <p><i>Please contact your Buyer if this specification has not been submitted at ordering or if you have questions regarding the specification.</i></p>
<b>GEN-Q7</b>	<p><b>PHYSICAL/CHEMICAL TEST REPORTS</b> A Physical/Chemical test report for metallic Raw Material is required and shall contain the following; - Name/number of the specification with which the material is in compliance. - The melt/heat lot number or other traceable designation (i.e. purchase order number, invoice number, etc.). - The reports 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.</p> <p><u>Shipment documentation:</u> Each shipment shall include a copy of the test report for delivered product.</p>
<b>GEN-Q8</b>	<p><b>MATERIAL SAFETY DATA SHEET (MSDS)</b> Whenever the material supplied in fulfillment of this Purchase Order is supplied to Buyer for the first time, a current, detailed Material Safety Data Sheet (MSDS) shall accompany the shipment, given that the material is either toxic or hazardous or both as defined by any applicable law, code statute or regulation. Whenever an MSDS is revised, a post revision copy shall be furnished with the next shipment</p> <p><u>Shipment documentation:</u> Whenever an MSDS needs to accompany a material shipment to Buyer, an additional copy of the MSDS shall be sent, under separate cover, to the cognizant Buyer.</p>
<b>GEN-Q9</b>	<p><b>QUALITY AUDIT</b> The Supplier shall check, verify and control the correct implementation of any of his tasks, actions, processes and operations required to manufacture the Products in conformity with the requirements of the Agreement and shall assume the complete responsibility therefore.</p> <p>Buyer shall have the right to audit, verify and control Supplier in respect to any quality aspect; however this shall not affect any obligation or liability of Supplier pursuant to the requirements of the Agreement including those specified in this Exhibit-B.</p> <p>The Supplier shall permit access, at all reasonable times to premises, design procedures, processes, manufacturing operations, quality activities, inspection and test operations and all related documentation used to produce items within the scope of this Purchase Order.</p> <p>The Supplier shall authorize reviews and audits by the Buyer's Quality departments and Buyer's Customer. When proprietary information is involved, the extend of these reviews, audits and/or inspections will be mutually agreed between Buyer and Supplier. The Buyer reserves the right to send an Fokker Quality Representative for a permanent or prolonged stay at the Suppliers facilities. The Supplier will be required to provide adequate accommodation from which the representative can conduct his business.</p> <p>Audit verification and control by Buyer shall not be used as evidence of effective quality control by Supplier nor shall it preclude subsequent rejection.</p>
<b>PAC-Q10</b>	<p><b>FIRST ARTICLE</b> <i>Flowdown of LMMFC - QN 1818</i></p> <p>1) Before delivery of "new parts" (first time delivery), a First Article Inspection (FAI) is required in addition to</p>

inspection requirements elsewhere in this purchase order.

First Article Inspections shall be performed in accordance with Aerospace Standards (AS)9102.

In addition to inspection requirements elsewhere in this purchase order, a First Article Inspection (FAI) shall be conducted by the Supplier, and at Buyer's option, witnessed by Buyer at Supplier's facility prior to any material shipment.

Buyer must be notified by faxing, e-mail or in writing your request at least ten (10) working days in advance of the planned FAI to allow for Buyer's participation if required.

In case a First Article Inspection deemed not necessary to be witnessed by Buyer, Supplier shall supply the results of his First Article Inspection to Buyer, for Buyer's approval, before proceeding with serial production runs.

First Article Inspection, or any absence thereof, shall not affect any obligation or liability of Supplier pursuant to the requirements of the Agreement including those specified in this Exhibit-B.

When inspection and tests are performed or witnessed at the premises by representatives of the Buyer, then the Supplier shall make available for use by such representatives all personnel, documentation, instrumentation, gauges and test media which may be necessary.

Inspections carried out by such representatives, however, shall not relieve the Supplier of his contractual obligations. The Supplier will be notified when and at which point any inspection of the supplies before delivery will be performed. These arrangements will be made to avoid delay in the Supplier's delivery schedules and program, and in this connection Supplier is required to advise the Buyer's Quality Department in advance of "key-points".

Before delivery of the parts, Buyer shall accept the FAI.

After acceptance of FAI, production process, software programs, used materials and parts shall be frozen. No changes to production process, software programs, used materials and parts can be implemented without Buyer's written permission.

Changes permitted by Buyer are subject to (partial) FAI.

A FAI report i.a.w. AS/EN 9102 must be submitted with the initial FAI article.

2) The FAI shall consist of:

A complete, independent, and documented physical and functional inspection process to verify that prescribed production methods have produced an acceptable item as specified by engineering drawings, planning, purchase order, engineering specifications, and/or other applicable design documents. The FAI shall consist of: 100% inspection and/or verification of all characteristics (to include all notes and dimensional call outs) specified on the engineering drawing or appropriate specification(s).

3) Witnessing of the acceptance test procedure (ATP) will also become a part of the FAIR when applicable.

4) Any changes, as defined in AS9102, paragraph 5.3 (design, manufacturing methods, material, tooling, facility location) or break in production of **one(1) year** or more shall require a new FAI.

Documentation:

5) Inspection results shall be documented by recording variable data whenever possible, attribute data will be recorded only when variable data is not available.

6) AS 9102 forms shall be used.

7) Fokker's Quality Procurement Officer and the LMMFC Supplier Quality Representative both shall stamp AS9102 Form 1, part no. accountability as evidence of Fokker's and LMMFC FAI acceptance.

8) The original FAI reports and supporting documentation will be retained at the Supplier. A fully legible copy of the FAI will be sent with the FAI article.

9) The original of the FAI reports and supporting documentation shall be retained at the supplier facility in accordance with requirements as defined in this Exhibit-B under "QUALITY RECORD RETENTION".

10) For deliveries subsequent to the initial delivery, the Supplier shall include a copy of the first page (AS9102 Form 1, part no. accountability) of FAI report with each shipment.

Documentation of any updates shall also be provided with the applicable shipment of product.

Applicability:

11) First Article Inspection is required for the parts/assembly number(s) included on the purchase order with no exceptions.

	<p>12) First Article Inspection is required for subassemblies and detail parts that make up the configuration item(s) included on this purchase order, with the following exceptions:  <u>Supplier Design Authority:</u>          13) For subassemblies and/or detail parts where the Supplier has design authority, First Article Inspection requirements shall be as defined in the statement of requirements.</p> <p><u>Catalog and Commercial Off-The-Shelf:</u>          14) If the part number, as listed on this PO, is for a Buyer or Supplier designed product that has standard catalog or commercial off-the-shelf hardware included at subassembly levels, the FAI is not required for the standard catalog or commercial off-the-shelf parts/assemblies.</p> <p><u>Previous Inspections:</u>          15) The FAI requirements defined in this PO Quality Note are not applicable for First Article Inspection completed and approved under the previous Quality Note 834 requirements (EPC's and not AS9102 FAI's). All new or delta First Article Inspections are to be conducted in accordance with the requirements as defined in this Quality Note.</p>
<p><b>PAC-Q11</b></p>	<p><b>DOCUMENTATION _ REVISION AND CONFIGURATION CONTROL</b>  <i>Flowdown of LMMFC - QN 816 and SOR 3.2.4</i></p> <p>The Supplier shall assure he has the revision of the drawing of this Purchase Order. If an item on this Purchase Order is controlled by a drawing on that either lists or references a Parts List (PL) or a Generation Breakdown (GB), the Supplier must insure that he has the revisions in effect for the date of this Purchase Order. The Supplier should contact the Buyer for the current drawing revision level listing of the subsidiary drawings on the PL or GB, The Supplier only by means of a duly executed Purchase Change Order shall accept any change in the revision status of any of these drawings.</p> <p>It is Suppliers responsibility to check data such as drawings, specifications and other technical information relevant to the product and its production processes, with Purchase Order, prior to production- or process- start. Supplier shall maintain the identification of the configuration of the product in order to identify any differences between the actual configuration and the agreed configuration, including identification of the product status with respect to monitoring and measurement requirements.</p> <p>For <b>FY-09</b> Military specifications and standards shall be to the latest revision level in effect on the date of <b>November 27, 2008</b> unless specified other wise in the Purchase Order.          For <b>FY-10</b> Military specifications and standards shall be to the latest revision level in effect on the date of <b>September 28, 2009</b> unless specified other wise in the Purchase Order.</p> <p>Material, processes, or components that are produced or controlled by Military Specifications that have been superseded or replaced, shall not be used until agreement between the parties has been reached on their use and appropriate drawing change requirements have been defined.</p> <p><u>Change management</u>          Supplier shall submit completed PAC-3 request for Change (RFC) forms to the Buyer for all potential changes to the TDP.          The Supplier shall include associated cost savings for each RFC submitted.          The Buyer's Customer will establish the Class of the RFC, obtain approval from the US government, and release the TDP change engineering.</p> <p><u>Request for Deviation (RFD) Requirements</u>          A request for Deviation denotes prior knowledge of the inability to comply with a stated requirement(s). When such a condition exists, the Supplier shall not deliver the affected product without having first processed a Request for Deviation in accordance with paragraph below "Preparation and Submittal of Request for Deviation/Waiver".</p> <p><u>Request for Waiver (RFW) Requirements</u>          A Waiver condition exists when it is discovered after the fact that the item in question does not/cannot comply with the stated requirement(s). The Supplier shall not deliver any product with a non-conformance without having first processed a Request for Waiver in accordance with paragraph below "Preparation and Submittal of Request for Deviation/Waiver".</p> <p><u>Preparation and Submittal of Request for Deviation/Waiver</u>          For minor Deviations, critical/major Waivers or Deviations, the Supplier shall prepare an RFD in accordance with DI-CMAN-80640 or an RFW in accordance with DI-CMAN-80641 and submit it for approval. All RFD's and RFW's shall contain a proposed resolution/corrective action or an explanation of why corrective action is not desirable/feasible in block 24 of the DD form 1694.</p>

	<p>The Supplier shall submit (in Suppliers Format) minor Waivers with corrective action for Buyer's Customer Material Review Board (MRB) disposition.</p>
<b>GEN-Q10</b>	<p><b>NONCONFORMITY REVIEW AND DISPOSITION</b></p> <p>The Supplier shall not deliver any non-conforming item, except with the prior written approval of the Buyer. Requests for Authorization To Ship nonconforming material shall be made at the time of occurrence and addressed in writing to the Buyer and appropriate Quality Procurement Engineer within 5 days. Nonconforming material rejected by Buyer and determined to be Suppliers responsibility requires the Supplier to respond to Buyer's request for root cause and corrective action. Failure to respond within the time frame requested could affect future procurement and/or status as an Approved Supplier. Nonconforming material subsequently resubmitted by the Supplier shall be identified with a copy or reference to the Buyer rejection document.</p> <p>When nonconforming material detected after delivery to Buyer, the Supplier shall notify the Buyer and the appropriate Quality Procurement Engineer if it is determined that nonconforming material has been delivered to Buyer.</p> <p>In the event that Supplier fails to comply with the requirements of this Exhibit-B, Supplier shall demonstrate to Buyer's satisfaction that no negative consequence on the products shall result there from.</p>
<b>PAC-Q12</b>	<p><b>GOVERNMENT SOURCE SURVEILLANCE:</b> <i>Flowdown of LMMFC - QN 852</i></p> <p>Government Contract Quality Assurance is a contract requirement under prime contract. Therefore Government monitoring of your processes is a requirement. <b>The Supplier will be contacted by GQAR when a particular order will be monitored under this quality note.</b></p> <p>Fokker, LMMFC and LMMFC's Commercial Customers, Federal Prime Contractor and/or regulatory authority representatives shall have right of access to quality management system documentation, all applicable records and all facilities involved in this Purchase Order. Supplier shall make arrangements that allow the GQAR to make investigations, necessary to determine compliance with requirements mentioned in this Purchase Order. The investigations may include; audits, enquiries, questions, discussions and explanations, monitoring, witnessing, inspections, checks, inspection of complete products, parts or appliances produced for Buyer. The arrangements should enable the Supplier to give positive assistance to the GQAR and co-operate in performing the investigation, which means that the GQAR has been given full and free access to the facilities (and those of its sub-tier suppliers) and any information relevant to the product and its production processes.</p>
<b>GEN-Q11</b>	<p><b>DISCREPANCIES BETWEEN BUYERS DRAWINGS AND MANUFACTURERS PARTNUMBER</b></p> <p>Manufacturers part numbers on Buyers drawing are for reference only. In case of any discrepancy between the manufacturers part number and Buyers drawing, Buyers drawing will prevail. It is Suppliers responsibility to check if the referred manufacturer part number is in accordance with Buyers drawing. Supplier shall report in writing to Buyer of all such discrepancies prior to delivery.</p>
<b>GEN-Q12</b>	<p><b>MANUFACTURER'S PART NUMBERS</b></p> <p>If an item on this Purchase Order is controlled by a drawing that references a "Suggested Source of Supply" and/or "Manufacturer Part Number", this shall not to be construed as a guarantee that the suggested supplier and/or manufacture's part number meets the requirements of the drawing. It is the Suppliers responsibility to assure that the "Suggested Source of Supply " and/or "Manufacture Part Number" meets all drawings required on this Purchase Order.</p>
<b>PAC-Q13</b>	<p><b>FOREIGN OBJECT DEBRIS/DAMAGE PREVENTION</b> <i>Flowdown of LMMFC - QN 887</i></p> <p>a) Supplier shall develop and maintain a Foreign Object Debris/damage ("FOD") prevention program for manufacturing areas to prevent introduction of foreign objects into any item delivered under this Purchase Order (PO).</p> <p>b) Supplier shall employ appropriate housekeeping practices to assure timely removal of residue/debris generated, if any, during manufacturing operations and/or normal daily tasks. Supplier shall determine if sensitive areas that may have a high probability for introduction of foreign objects should have special emphasis controls in place appropriate for the manufacturing environment. Supplier shall determine the need for, and implement, FOD prevention awareness training programs.</p>

<p><b>PAC-Q14</b></p>	<p><b>TRACEABILITY</b>  <i>Flowdown of LMMFC - QN 818</i></p> <p>Traceability is required by serial, date code, batch and/or lot number. When serial number traceability is required, do not duplicate serial numbers. Serial numbers cannot be duplicated per part number.</p>
<p><b>PAC-Q15</b></p>	<p><b>PRESERVATION, PACKAGING</b>  <i>Flowdown of LMMFC - QN 856</i></p> <p>Preservation, packaging and packing of all deliverable goods shall be in accordance with the latest revision of ASTM D3951, Standard practice for commercial packaging, unless other requirements are specifically specified in this order.</p>
<p><b>PAC-Q16</b></p>	<p><b>TOOLING DOCUMENTATION , CONTROL, ACCOUNTABILITY</b>  <i>Flowdown of LMMFC- QN 1828</i></p> <p>The requirements of this Quality Note are in addition to any other tooling requirements that may be required elsewhere within this purchase order.  The requirements of this purchase order Quality Note are applicable only if Fokker, LMMFC or Government Tooling is provided or acquired in the performance of this purchase order (P.O.)</p> <p><u>Definition:</u>  The term "Tooling", as used herein shall include all Fokker, LMMFC or Government owned Tools (examples: production tools, special test equipment, special inspection tooling, certified tools, and lifting devices).</p> <p><u>Supplier receiving inspection:</u>  All tooling and test equipment furnished by Fokker, LMMFC or the Government for performance of work hereunder shall be promptly inspected by Supplier upon receipt to determine all tooling details have been received (inventory against the tool design drawing) undamaged.  Any discrepancy shall be reported in writing to the Fokker Buyer, who will furnish instructions as to action required.</p> <p><u>Accountability:</u>  The Supplier shall be responsible and accountable for all tooling provided under this purchase order. Supplier shall not dispose , transfer, or return tooling without proper notification and written authorization from the Fokker Buyer. The Suppliers Quality System shall define tool storage requirements, to include periodic preservation/condition checks for all tools in storage.</p> <p>Fokker may authorize by written notice from the Buyer the use of the tooling hereunder for performance on other P.O.'s such authorization must be in advance of any changed use.</p> <p><u>Movement of government owned tooling:</u>  The Supplier shall complete form DD1149 for all movements of Government owned tools/property.  A copy of the DD1149 shall be sent by e-mail to Fokker's Buyer.</p> <p><u>Modification to Supplier designed tooling:</u>  No modification to the tooling acquired or manufactured to produce production items, shall be accomplished without the prior written consent of the Buyer. Upon completion of any modification, Supplier shall promptly report each modification, giving the following:</p> <ul style="list-style-type: none"> <li>- Tool identification number</li> <li>- New configuration revision level</li> <li>- Nomenclature</li> <li>- Part number made from the tool</li> <li>- Description of modification (copy of old revision drawing &amp; New revision drawing)</li> <li>- Cost of tool modification</li> <li>- P.O. number</li> </ul> <p><u>Modification to Fokker or LMMFC designed tooling/equipment:</u>  No modification, repair, or rework of Fokker or LMMFC designed tooling / equipment shall be performed without Buyer approval via an approved Tool Action Request (TAR).  Prior to modification, repair or rework , the Supplier shall complete the TAR Form# 3-27060 tool action request and submit to the Buyer (obtain from the web address provided below).  TAR from link  <a href="http://www.lockheedmartin.com/suppliers/bu_info/electsys/mfc/extforms.html">http://www.lockheedmartin.com/suppliers/bu_info/electsys/mfc/extforms.html</a></p>

Special supplier acceptance tools – requirements for control and accountability:

In addition to the other requirements set forth herein, acceptance tooling / equipment shall require the following:

All tools to be used for hardware acceptance must be documented on drawings made to good commercial practices and capable of being reproduced.

Prior to tool fabrication, Supplier shall submit to Buyer for review and approval two copies of the tool design package.

Good commercial practices as related to tool design, means that the design must adequate to provide all information necessary to fabricate an exact duplicate tool by any competent tooling manufacturer.

The tool drawing must include a complete bill of material, all heat treatment requirements, finish, tolerance and/or coordination information pertinent to fabrication and functional integrity of the tool / equipment.

Compliance with requirements of the design criteria checklist, as specified in section a below, is required.

The package shall consist of drawings, operating instructions and inspection/test plans for each acceptance tool to be built or acquired for accepting hardware during the course of this purchase order unless otherwise covered by written exception agreed to by Buyer and Supplier. This includes gages, inspection or fabrication tools / equipment.

Tooling / equipment to be used for hardware acceptance requires inspection and acceptance by quality control. Tooling / equipment to be used for hardware acceptance shall be periodically re-verified and/or recalibrated in accordance with the applicable tool maintenance plan, calibration procedure and calibration standard, at intervals established by quality engineering. The terms quality control and quality engineering, as used in this paragraph, are Fokker or LMMFC for LMMFC designed tooling and Supplier for Supplier designed tooling.

Unless otherwise covered by written exception agreed by Buyer and Supplier, periodic recalibration will be the responsibility of the Supplier.

The Supplier shall be responsible to create and maintain inspection records for all tools used for hardware acceptance, including periodic re-verification/calibration records.

Primary Identification Number (PIN):

Where the Supplier has assigned to the tooling a Supplier identification number, this Supplier identification may be used by Fokker or LMMFC as the Primary Identification Number (PIN), Where a Supplier identification number has not been assigned, LMMFC via Fokker will assign a prefixed PIN for identification and marking of tooling / equipment. All tooling assigned a PIN by the Supplier or LMMFC shall be physically identified with a LMMFC provided identification tag.

Section A:

Design criteria checklist for acceptance tooling/gages acquired by and at Supplier's facility to accept LMMFC production hardware.

Standard gage makers tolerances will apply (i.e., 10% of part tolerance on gages).

Production tooling used as media of acceptance shall not exceed 50% of the part tolerance.

All tooling will be dimensioned and toleranced compatible to geometric dimensioning as required by ANSI Y14.5M or ASME Y14.5M.

Drawings will be made to good commercial practices, i.e., the design must provide all information necessary to fabricate an exact duplicate tool without reference to any other document other than the tool drawing.

Tool / equipment designs shall include:

- A complete bill of materials
- Complete dimensioning of all details either on the assembly or detail views.
- Commercial hardware such as dowels, socket head cap screws, etc. may be identified in the bill of material only.

Tool / equipment drawings must contain the following information:

- Tool numbers
- Tool drawing and rev. letter
- Hardness finish and stabilization requirements must be specified
- A complete set of operating instructions. operating instructions shall be a minimum size of 8 ½ x 11" sheets properly identified by drawing sheet number.
- Tool drawing/instructions must list all features checked and used as acceptance criteria by the tool.
- A recommended frequency of calibration

	<p><i>Fokker or LMMFC provided lifting and handling tools:</i> Supplier shall be responsible for maintenance and inspection of all lifting and/or handling devices provided by the Buyer to applicable OSHA safety and maintenance requirements.</p>
<b>GEN-Q13</b>	<p><b>QUALIFICATION OF VENDORS</b> The Supplier shall have a “supplier Quality Assurance program” that shall establish and maintain an Approved Supplier List (ASL). Evidence of poor quality shall be cause for suspension or removal from the Approved Supplier List. The Suppliers “supplier quality assurance program” shall also:</p> <ul style="list-style-type: none"> <li>- Transmit information on the intended application and relevant drawings/specifications to the sub-tier supplier.</li> <li>- Ensure that sub-tier suppliers have acceptable quality systems.</li> <li>- Ensure that all products and services purchased from sub-tier suppliers conform to applicable requirements</li> <li>- Initiate corrective action with sub-tier suppliers on non-conforming products and maintaining records of supplier history including corrective actions and process history.</li> </ul>
<b>GEN-Q14</b>	<p><b>RESPONSIBILITIES OF SUPPLIER</b> Supplier shall report to Buyer all cases where products, parts or appliances have been released and subsequently identified to have deviations from the applicable design data.</p>
<b>GEN-Q15</b>	<p><b>SHELF LIFE MATERIALS</b> Used shelf life materials shall be “factory new” unless Buyer’s written permission.</p>
<b>GEN-Q16</b>	<p><b>RETURN OF SUBMITTED INFORMATION AND MATERIAL</b> All information submitted by Buyer, like drawings, production orders shall be returned to Buyer with delivered goods. Where Buyer submitted material to Supplier, the remaining material shall be returned to Buyer with goods to be delivered.</p>
<b>GEN-Q17</b>	<p><b>BUYER’S PERMISSION</b> Deviating from above mentioned requirements is only allowed with Buyer’s written permission.</p>
<b>LIC-Q1</b>	<p><b>EXPORT LICENSE</b> Next Chapter only applicable for Suppliers and Subcontractors in the United States of America</p> <p>Your company is one of the suppliers for materials of the Lockheed Martin (LMMFC) – PAC-3-program, which is a military program. FY-9 - US Government Prime contract number <u>W31P4Q-09-C-0002</u>. FY-10 - US Government Prime contract number <u>W31P4Q-09-R-0222</u>. Due to new ITAR rules, suppliers must apply for a new license <u>themselves</u> in case of new Orders and shipments. How to apply for a license you can find on the website of the DOS (<a href="http://www.pmdtc.org">www.pmdtc.org</a>). In the meanwhile Fokker has changed from forwarder to Phoenix Intl (a routing instruction will follow separately). Of course Phoenix International Freight Forwarders, Mrs. Heidi West, Export Compliance Manager tel: 816/891-9169, will be glad to assist you in obtaining an Export License.</p> <p>If you have any questions regarding this subject please contact the Buyer.</p>

**Approved:**

Eelco Houkes,  
Manager Quality Procurement