



PURCHASE ORDER REQUIREMENTS 16Q-APS

The following notes are applicable to the Purchase Order (PO) when code 16Q-APS is required by the PO and are invoked in addition to all of the ATK Q-clauses (reference QA-10) attached to the PO. Suppliers shall comply with the Quality requirements that are identified below unless otherwise contractually directed. Any additional documentation required by the notes here shall be provided when requested and delivered at time of hardware shipment along with all standard documentation required by the PO clauses.

- 1 **Supplier Quality Manual:** The Seller shall employ a Quality Management System in compliance with AS9100, which includes all the requirements of ISO 9001:2008.
- 2 **Buyer Workmanship Standards Manual:** The Seller shall comply with the requirements of the applicable portions of the Buyer's Specification for Workmanship in accordance with the latest revision.
- 3 **Test Specimens:** The Seller shall submit with this order test specimens or samples representative of the items shipped and in accordance with referenced specifications. Specimens shall be traceable by batch, melt, serial number or other unique identification to each specified item.
- 4 **Customer Right of Inspection:** The customer or his agent has the right to inspect any or all of the work included in this order at the Supplier's plant, or the Seller's sub-tier supplier's plants.
- 5 **Part Nonconformance**
The Supplier shall not ship any material, parts, or assemblies, which do not conform to all drawings, specifications, and purchase order to the Buyer's facility or their designated receiver, without prior approval from ATK's Material Review Board. Items having physical or functional deviations from drawing or specifications may be submitted for ATK's material review provided the deviations cannot be corrected (reworked) to the drawing or specification. Items with non-conforming characteristics will not be accepted unless approved prior to shipment by ATK MRB, and verified by written communication (electronic acceptable). Under no circumstances are repairs to be undertaken without prior written approval from ATK.
Verbal authorizations from ATK Space Systems personnel are invalid at all times.
- 6 **Lot Rejection:** Material, parts, or assemblies, which do not conform to all drawings, specifications, and purchase order will not be accepted and will result in lot rejection.
- 7 **Seller Inspection Records:** The Seller shall be responsible to perform all inspections and/or tests as necessary to ensure the quality of products delivered. Records shall be maintained of all inspections/tests and be available upon request from Buyer. Dimensional inspection records are required per clause Q4 (reference QA-10).
- 8 **Foreign Object Prevention, Detection and Removal:** The Supplier shall use all means as necessary to ensure the purchased item supplied to the Buyer shall be free from FOD (Foreign Object Damage/Debris) and contamination. Any hardware, material or other purchased item which is discovered to contain FOD or contamination shall constitute grounds for rejection of the entire lot.
- 9 **Record Retention:** retention of records shall be 12 years minimum. This supersedes the requirement defined in the QS clause of SD Form QA-10.