

<p>QN 21 The Seller shall maintain archive copies of all numerical control media for operations that require the use of tape or other media for numerical control (NC) such as machining, drilling or other such operations and shall have a documented system providing for the preservation of such media from back-up sources in the event of loss or destruction of the original media. The Seller shall implement and maintain a system that shall provide for configuration control of the operating and back-up media. Compliance to this requirement is subject to review and audit by Kulite Quality. the Seller shall ensure the flow-down of this requirement to any and all lower tier sources.</p>	<p>QN 33 The Seller shall ensure compliance of calibration traceable t the National Bureau of Standards and is required to provide Kulite with a report of calibration consisting of the following:</p> <ul style="list-style-type: none"> a. Supplier or NBS test number and/or; b. Listing giving description/identification of test equipment used to perform calibration. c. Calibration interval of equipment used in performing calibration. d. Signature of individual who performed the calibration, and e. Next required calibration due date. <p>When a listing is provided it shall have a unique number for referencing.</p>
<p>QN 22 Serial number control is required. All items, shipping documents and shipping containers shall be identified with serial number(s).</p>	
<p>QN 23 Compliance to MIL-P-55110, MIL-PRF-31032, or IPC-2221 Group A and B testing is required to be performed and results of such testing (actual data sheets) must be provided with shipment against this Order. Associated test specimens (test table/coupons) for items delivered, whether used during testing or not, shall be retained by the Seller for a period of not less than three (3) years, unless so directed by this order. The Seller shall ensure that such specimens shall be made available to the Buyer and/or Government/Customer responsible representative(s) upon request for review/approval.</p>	<p>QN 34 Seller shall provide, in addition to requirements of QN 33, data indicating the "as received out-of-tolerance condition" of the equipment on which calibration was performed.</p>
<p>QN 24 Material procured under this Order must be provided by a QPL certified manufacturer. Sellers, including distributors, providing QPL items shall provide Kulite with a Certificate of Compliance/Conformance with each shipment. This Certificate shall provide traceability to the QPL certified manufacturer by specifically identifying the following information on such certificate:</p> <ul style="list-style-type: none"> a. QPL certified manufacturer's name and address. b. QPL manufacturers FSCM number and Cage Number. c. QPL Test Report Number. d. Original dated signature of the company's responsible representative. 	<p>QN 35 All actual test data and/or dimension inspection of items purchased to Buyer's specification, and/or drawings shall be recorded and supplied with each shipment.</p>
<p>QN 25 The items procured under this Order are considered to be Hazardous Material and therefore the Seller shall assume the responsibility to package, identify, mark, and ship such materials in a manner which will not be hazardous to human body and life and in full compliance with applicable Federal, State and Local regulations for such materials. The Seller shall provide, with each shipment, all information pertaining to the safe handling, storage, or other precautionary instructions required to maintain human safety.</p>	<p>QN 36 The seller shall perform inspection and acceptance of a First Article manufactured against this Order prior to the start of the first production lot. As part of this requirement the Seller shall submit to Kulite for inspection and approval a First Article Report consisting of, as a minimum, part number, revision level, purchase order number, shipper document number, all applicable drawings and/or specifications, physical and functional characteristics with tolerances and actual measurements noted.</p>
<p>QN 26 Government inspection is required prior to shipment from your plant. Upon receipt of this order, promptly furnish a copy to the Government Representative who normally services your plant, or to the nearest Army, Navy, Air Force, or Defense Supply Agency inspection office. In the event that the Representative or office cannot be located, notify the Kulite responsible buyer immediately.</p>	<p>QN 37 Kulite Source Inspection is required on this Order prior to shipment from Seller's facility. The Seller shall notify Kulite Quality Management twenty-four (24) hours in advance, when items are deemed acceptable for Kulite inspection. Telephone (201) 461-0900.</p>
<p>QN 27 Kulite Source Inspection shall be required to witness the applicable test as depicted below, as specified in this order.</p> <ul style="list-style-type: none"> A - Development Test B - Qualification Tests C - Destructive Physical Tests D - Environmental Tests E - Burn-in Tests F - Calibration Tests G - Functional Tests H - Non-Destructive Test 	<p>QN 38 Solderability shall be in accordance with MIL-STD-202, method 208.</p>
<p>QN 28 This is a Group I purchase as defined by MIL-STD-1535.</p>	<p>QN 39 All Seller procured supplies/services which become a part of the item(s) delivered in accordance with this Purchase Order shall conform to drawing(s) and specification(s) requirements. Seller's system shall assure: Purchase Order flowdown of applicable quality and technical requirements, suppliers capability to produce items and adequate methods of assuring compliance. Seller's suppliers shall be required to flowdown and verify requirements of supplies/services they subcontract.</p>
<p>QN 29 This is a Group II purchase as defined by MIL-STD-1535.</p>	<p>QN 40 In compliance with DFAR 252.225-7009, all metals, excluding aluminum must be melted in the USA or Qualifying Country per DFAR 225.003. Certificates of conformance must indicate source of raw material.</p>
<p>QN 30 This is a Group III purchase as defined by MIL-STD-1535.</p>	<p>QN 41 Tape Adhesion Test in accordance with FED-STD-141 Method 6301.3</p>
<p>QN 31 Seller shall furnish all applicable catalog manufacturers data and/or specifications which include inspection and testing parameters identifiable to the item(s) procured under this Order for use by Kulite Receiving Inspection.</p>	<p>QN 42 All records created as a result of this order shall be maintained on file for a period of 7 years.</p>
<p>QN 32 Items procured and delivered to Kulite as a part of the Purchase Order shall be classified and identified as Group I, II or III as defined in MIL-STD-1535, Paragraphs 3.2, 3.3, 3.4, and 4.1.</p>	<p>QN 43 Electronic Components Counterfeit Prevention – All electronic components such as resistors, capacitors, diodes, inductors, thermistors, hybrids, ICs, microcircuits and other related electronic components and/or assemblies provided on this order shall be from the original manufacturer or authorized distributor. If the supplier is a manufacturer's authorized distributor, a packing list or shipper from the original manufacturer to the distributor with part number traceable to the original manufacturer shall be provided with the shipment in addition to the requirement under QN 4.</p>
<p>QN 27</p>	<p>QN 44 The Seller shall notify the Buyer of any major changes to the business, including changes in ownership, location or organization.</p>
<p>QN 28</p>	<p>QN 45 Soldered electrical and electronic assemblies shall be inspected to the requirements of IPC-A-610 Class 3.</p>
<p>QN 29</p>	<p>QN 46 Machined parts shall be free of Foreign Object Debris. Refer to ST-D 1036 for details.</p>