Purchase Order Clauses

DAS0001  Supplier shall meet the requirements documented in SOP-7-17: Supplier Requirements. Link: SOP 7-17

DAS0002  This purchase order may be subject to prime customer directed sources for fabrication, testing, and special processing. The buyer shall supply the list of directed sources as requested.

DAS0003  The supplier shall conform to and comply with prime customer requirements for control and use of Digital Product Definition. The buyer shall supply the prime customer requirements by request.

DAS0004  Any digital dataset or translation thereof (collectively "data") furnished by DAS is furnished solely as an accommodation to supplier unless specified otherwise. It is the supplier's responsibility to verify such data to the DAS-furnished two-dimensional drawing.

DAS0005  DAS may, at any time, for any reason remove the tooling from supplier's possession, or direct Supplier to use any such tooling or take any other action with respect to such tooling that could be taken by the absolute owner thereof, including without limitation the power to divest supplier of legal title to such tooling and to transfer such title to DAS or to any other party. If any such action taken by DAS pursuant to this paragraph causes an increase in the cost of, or the time required for the performance of any part of the work under any order, an equitable adjustment shall be made in the contract price or delivery schedule, or both.

DAS0006  At minimum, parts shall be identified, separated and segregated by correct lot number and quantity. Parts and materials must be protected in all phases of manufacturing, processing, and transportation to eliminate damage. Parts and materials must be protected from all elements and conditions that could result in damage. This includes, but is not limited to:

- Process contamination (oils, grease, fluids, etc.)
- Handling damage (nicks, dings, scratches, etc.)
- Transportation (damage during transit)
- FOD (Foreign Object Debris/Damage)

FPOA000  Purchase order quality clauses may appear in more than one location on the purchase order. Supplier is advised to read the entire purchase order to ensure all clauses are noted.

FPOA001  Supplier must purchase raw materials from prime customer approved sources.

FPOA002  All special processes require approval from prime customer and prime customer mandated NADCAP accreditation. This includes sub-tier suppliers to the recipient of this purchase order.

FPOA003  Serial numbers shall be maintained throughout all manufacturing cycles and shall be identified on both the parts and all documentation at time of shipment.
FPOA004 Material and services ordered by this purchase order is for Boeing Aircraft end use. All manufacturing and/or procurement must comply with the requirements of the D1-4426 document current at the time of manufacture/procurement.

FPOA005 Available

FPOA006 For cast material or welded parts that require x-ray inspection, two copies of the inspection report must be included with the parts shipped.

FPOA007 Processing to be accomplished in performance of this purchase order is directly related to a Lockheed Martin Aeronautics Company purchase order and must:

1. Be accomplished in accordance with process specification(s) on this purchase order and the revision in effect as of the date of the purchase order of Lockheed Martin Aeronautics Company Appendix QJ. All requirements of such Appendix QJ, QX Table 1, & Q4R shall be accomplished. Appendix QJ and QX can be accessed at the following location: http://www.lockheedmartin.com/aeronautics/materialmanagement/quality/QualityAppendices.html.

2. Be in full compliance with the below listed DFARS clauses to the extent they are applicable. This includes ensuring flow-down of these clauses to sub-tiers, as applicable:
   • 252.225-7007 – Prohibition on Acquisition of United States Munitions List Items From Communist Chinese Military Companies
   • 252.225-7009 – Restriction on Acquisition of Certain Articles Containing Specialty Metals
   • 252.204-7008 – Requirements for Contracts Involving Export-Controlled Items
   • 252.225-7001 – Buy American and Balance of Payments Program
   • 252.225-7006 – Quarterly Reporting of Actual Contract Performance Outside the United States
   • 252.225-7013 – Duty Free Entry
   • 252.225-7016 – Restriction on Acquisition of Ball and Roller Bearings
   • 252.225-7021 – Trade Agreements
   • 252.225-7033 – Waiver of United Kingdom Levies

FPOA008 Copies of chemical and physical analysis certifications must accompany each shipment of parts for all supplier purchased materials.

FPOA009 Material and services ordered by this purchase order is for Sikorsky end use. All manufacturing and/or procurement must comply with the requirements of the ASQR-01 document current at the time of manufacture/procurement.

FPOA010 Copies of manufacturer’s certifications for all finishes (e.g. sol-gel, primers, top-coats, etc.) used on and/or applied to the parts on this order be included with each shipment. Batch numbers from the manufacturer’s certifications must be included on and traceable to the Supplier’s Certificate of Conformance.
FPOA011 This order is for a fixed quantity government contract; therefore exact quantity shipment is required.

FPOA012 Two copies of the results of lot, batch or item acceptance tests required by the applicable specification must be included with each shipment. Test reports shall include control identity (e.g., heat, lot, batch, serial number) of each material/item tested, actual values when applicable, and shall be signed by the supplier’s authorized agent. The report shall establish the quantity of material/items associated with each traceability number shipped. Place one copy with the shipping documentation and one copy on the inside of the shipping container.

FPOA013 Available

FPOA014 A quality plan must be submitted to DAS, for approval prior to the completion of the FAI.

FPOA015 One hundred percent inspection on all characteristics is required. Use of sampling plans for inspection is prohibited. This supersedes Section 12 of SOP 7-17 (DAS0001).

FPOA016 An Inspection Check List (ICL) is required for each part number, with every shipment. The supplier must identify and document those dimensions checked and the results of that inspection. The preferred document to use when recording the inspection results is the “CHARACTERISTIC ACCOUNTABILITY, VERIFICATION AND COMPATIBILITY EVALUATION” page of the AS9102 First Article Inspection form.

FPOA017 Supplier shall perform and document the result of the calibration activity in accordance with the specification specified within the purchase order. If the calibration specified within the purchase order cannot be performed as specified, the supplier shall notify the buyer in writing before proceeding with any calibration service.

FPOA018 Government source inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify the government representative who normally services your plant so that appropriate planning for government inspection can be accomplished.

FPOA019 Available

FPOA020 Available

MP-3 Material certification required domestic source or from source listed "Defense Federal Acquisition Regulation Supplement" (DFAR 252.225-7014)

T-3 All tooling tolerances are one third of normal engineering tolerances (example: +/- .030" engineering tolerance = +/- .010" tooling tolerance)