

*** QUALITY ASSURANCE PROVISIONS**

SPECIFICATIONS:

NSN: 5365-00-807-9245 P/N:(36659) 904640-1

NOMENCLATURE: Nut, Axle

Articles to be furnished hereunder shall be manufactured, tested and inspected in accordance with drawing number (36659) 904640 REV. "Basic " and all details and specifications referenced therein.

I. QUALITY/INSPECTION REQUIREMENTS

- A. MIL-I-45208 or ISO 9000 Equivalent applies:**
- B. First Article Testing applies:**
- C. Production Lot Testing applies:**
- D. Mandatory Inspection applies:**

II. SUPPLEMENTAL REQUIREMENTS

- A. Additionally, para. 3.1, 3.5, 5.1, 5.2, 6.1, 6.2 of MIL-Q-9858 or ISO 9000 equivalent applies.**
- B. The contractor shall include on the detailed process operation sheets developed, a tracking method that is traceable to the contract, all in-house manufacturing processes and the identity of all manufacturing sources performing process/operations outside of their facilities. These sheets shall not be revised or altered after the successful completion of FIRST ARTICLE OR PRODUCTION LOT TESTING without the approval from the basic design engineering activity via the P.C.O..**
- C. The inspection method sheets which list the characteristics of each item produced under the contract shall have serial number traceability to the raw material, casting, or forging. The tracking method used on the inspection/method sheets shall be traceable to the contract. In addition, the contractor is responsible for providing completed inspection method sheets showing the actual dimensions taken of all critical characteristics.**
- D. Markings should be I/A/W MIL-STD-130 REV. "K" para 5.3.3(a),(b),(c),(g). Method and location shall be I/A/W the drawing.**

III. MANDATORY INSPECTION REQUIREMENTS:

During production, mandatory inspection is required to be accomplished by the contractor as follows:

A. LEVEL OF INSPECTION (L.O.I.)

- 1) Critical Characteristics: 100% inspection and documentation of dimensions taken shall apply
- 2) Major and Minor Characteristics: L.O.I. shall be I/A/W a sampling plan acceptable to the Q.A.R..

B. CRITICAL CHARACTERISTICS FOR:

Lockheed Aircraft: (36659) 904640-1

- 1) Zone 3 B

2.8750/2.8756 Dia

C. MAJOR AND MINOR CHARACTERISTICS:

- 1) Shall be defined by the contractor subject to Q.A.R. concurrence, unless defined on applicable drawings and associated specifications.

IV. Unless expressly provided for elsewhere in this clause, equipment such as FIXTURES, JIGS, DIES, PATTERNS, TEMPLATES, MYLARS, SPECIAL TOOLING, TEST EQUIPMENT, or any other manufacturing aid required for the manufacture and/or testing of the subject item will not be provided by the government or any other source and is the sole responsibility of the contractor. The foregoing applies notwithstanding any reference to such equipment or the furnishing thereof that may be contained in any drawing or referenced specification.

FIRST ARTICLE TEST REQUIRED (GOVERNMENT TESTING)

I. First Article Inspection/Test Criteria:

The tests to be performed under the contract approval clause of the contract are:

- A.** Dimensional Check 100%
- B.** Form/Fit
- C.** Identification
- D.** NDI
- E.** Material Analysis
- F.** Visual: Verification of the overall workmanship
- G.** Compliance with drawing, (36659) 904640 REV." Basic ", and associated drawings, latest revisions, and specifications referenced therein.
- H.** Packaging and Preservation: Verification that the parts have been preserved and packaged per the requirements of the contract.
- I.** Review documentation as provided under DD 1423 requirements.

In addition to the above tests, the First Articles are to be delivered hereunder shall also be subjected to those tests which will demonstrate that the articles comply with contract requirements.

The contractor shall be responsible for providing necessary parts and repair of the First Article Samples during testing.

II. Samples to be submitted for testing: Quantity: Two (2)

- A.** Estimated cost: TBD
- B.** Waiver of First Article Testing Requirements may be granted for:
(36659) Lockheed Aircraft

III. Testing shall be performed at the Government Designated facility listed below:

NAVAL AVIATION DEPOT
F.A.T. OFFICE
Door 16
NAS Jacksonville, FL 32212-0016

IV. Special Instructions:

- A.** Contractor shall provide Two samples, one sample is to be plated and painted per the drawing and one sample shall be unplated and unpainted. Corrosive areas are to be coated with a light preservative.
- B.** Samples may be considered as production items under the contract provided that the samples can be refurbished to ready for issue (**RFI**) condition and that the samples have inspection approval of the cognizant **Q.A.R.** Samples may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment.
- C.** Samples will be returned to the contractor if not destroyed in testing
- D.** Estimated Production Lead-Time Schedule:
 - 1. Submission of the First Article samples by the contractor: 90 days
 - 2. Analysis of FAT report and notification to contractor: 45 days
 - 3. Production delivery after First Article acceptance: 30 days
 - 4. Total accumulated calendar days 165

NOTIFICATION OF SHIPMENT OF MATERIAL FOR GOVERNMENT TESTING

Fourteen (14) days prior to shipment of First Article Samples, the contractor shall notify the designated test facility, in writing of the anticipated shipping date, with an information copy to the P.C.O.. The contractor shall also arrange for preliminary inspection of test samples by the CAO/QAR.

Upon shipment of First Article Samples, two (2) copies of the Material Inspection and Receiving Report (DD Form 250), bearing the QAR's signature and indication of preliminary inspection, shall be forwarded to the designated test facility. The envelopes shall be clearly marked. "**DO NOT OPEN IN MAILROOM**".

Within 105 days after receipt of the samples, the test site shall complete testing/evaluation and submit two (2) copies of their test report with conclusions and recommendations to the P.C.O..

Disposition instruction must be provided to NADEP North Island First Article Coordinator.

**PRODUCTION LOT TESTING REQUIREMENTS
(WITNESSED AND ACCEPTED AT THE CONTRACTORS FACILITY)**

The material produced under contract shall be accepted by the cognizant CAO/QAR contingent upon the successful completion of these requirements.

The Production Lot Samples shall be inspected at the Contractors Facility... Witnessed and accepted by the DCMA/QAR. A written Test report shall be forwarded to the Contracting Officer. All 1423 Requirements apply.

I. Production Lot Test Sampling Requirements:

A. The cognizant CAO/QAR shall select two (2) items at random from the first production lot produced, one sample is to be unpainted and unplated, and one sample is to be painted and plated, corrosive areas shall be coated with a light preservative. In addition the QAR shall select one (1) item at random from each successive lot or portion thereof.

B. Production Lot Testing to be completed during production after First Article approval.

II. The tests to be performed under the Production Lot Sample testing provisions of the contract are:

A. Compliance with drawing, (36659) 904640-1 REV. " Basic ", or latest revision, associated drawings, and specifications referenced therein.

B. Dimensional Check 100%

C. Visual: Verification of the overall workmanship

D. Packaging and Preservation: Verification that the parts have been preserved and packaged per the requirements of the contract.

E. Review of documentation as provided under CDRL, DD1423

In addition to the above tests, the Production Lot Samples to be delivered hereunder shall also be subjected to those tests which will demonstrate that the samples comply with contract requirements.

III. Testing Location, Cost and Estimated Lead-time:

- A.** The Production Lot inspection shall be performed at the contractor's plant by the contractor and witnesses and accepted by the DCMC/QAR. Within 15 days of completion of Production Lot Testing the CAO/QAR shall prepare and submit two (2) copies of their test report with conclusions and recommendations to the contracting officer. All DD1423 requirements apply.

- B.** Samples may be considered as production items under the contract provided samples can be refurbished to Ready For Issue (RFI) condition and provided samples have inspection approval of the cognizant DCMC/QAR. Samples may be shipped as production items only after all other units required under the contract have been produced and are ready for shipment.

Within fifteen days of completion of Production Lot Testing, the CAO/QAR shall prepare and submit two copies of the test report with conclusions and recommendations to the contracting officer.

CONTRACT DATA REQUIREMENTS LIST

Form Approved
OMB NO. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY TDP _____ TM _____ OTHER _____	
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D. SYSTEM/ITEM 5365-00-807-9245	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO. 1	2. TITLE OF DATA ITEM CERTIFICATION DATA REPORT	3. SUBTITLE COMPLETE PROCESS OP SHEETS
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T1	5. CONTRACT REFERENCE	6. REQUIRING OFFICE DSC RICHMOND
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION SEE BLOCK #16	DISTRIBUTION		
8. APP CODE A		11. AS OF DATE AS REQ	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK #16	a. ADDRESSEE	b. COPIES	
					Draft	FINAL
					Reg	Repro

16. REMARKS PARA. 10.1, 10.2, 10.2.2, 10.2.4, 10.2.5 SHALL APPLY * UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE(S) ** IF PROCESS OPERATION SHEETS CHANGE AFTER SUCCESSFUL COMPLETION OF FAT/PLT.				DCMC	*	1/0	
				NADEP/JAX	**	1/0	
				Door 16			
				15. TOTAL		2/0	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

1. DATA ITEM NO. 2	2. TITLE OF DATA ITEM CERTIFICATION DATA REPORT	3. SUBTITLE COMPLETE INSPECTION METHOD SHEETS
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T2	5. CONTRACT REFERENCE	6. REQUIRING OFFICE DSC RICHMOND
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION SEE BLOCK #16	DISTRIBUTION		
8. APP CODE A		11. AS OF DATE AS REQ	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK #16	a. ADDRESSEE	b. COPIES	
					Draft	FINAL
					Reg	Repro

16. REMARKS PARA. 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.5 SHALL APPLY * UPON SUBMISSION OF FIRST ARTICLE/PRODUCTION LOT TEST SAMPLE(S) ** AT TIME OF CONTRACT COMPLETION.				DCMC	*	1/0	
				NADEP/JAX	**	1/0	
				Door 16			
				15. TOTAL		2/0	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

1. DATA ITEM NO. 3	2. TITLE OF DATA ITEM REQUEST FOR WAIVER	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C	5. CONTRACT REFERENCE	6. REQUIRING OFFICE DSC RICHMOND
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION	DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES	
					Draft	FINAL
					Reg	Repro

16. REMARKS				DCMC/ACO		1/0	
				DCMC/QAR		1/0	
				PCO		1/0	
				15. TOTAL		3/0	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

1. DATA ITEM NO. 4	2. TITLE OF DATA ITEM REQUEST FOR DEVIATION	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640C	5. CONTRACT REFERENCE	6. REQUIRING OFFICE DSC RICHMOND
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQ	12. DATE OF FIRST SUBMISSION	DISTRIBUTION		
8. APP CODE		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES	
					Draft	FINAL
					Reg	Repro

16. REMARKS				DCMC/ACO		1/0	
				DCMC/QAR		1/0	
				PCO		1/0	
				15. TOTAL		3/0	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
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B. Mercer has been surveyed by DCM Seattle as required to certify our quality system to MIL-I-45208 (see copies of certificate, letter from DCM Seattle Commander and letter from our QAR reiterating compliance to MIL-I-45208.

C. Mercer has been surveyed by Lockheed Martin and was subsequently given a vendor number. Mercer has received awards from Lockheed, but we do not have any document citing specific approval.

If you require any additional information please contact me at one of the following:

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