

Purchase Order Flow-Down Requirements

Process Source shall ensure all sub-tier Process Source(s) purchase orders and/or associated purchase order documents for Buyer controlled processes include the following data elements:

1. Process Source's unique LM Aero identification number ("vendor code") and all LM Aero unique "process codes" for each Buyer-controlled process to be performed
2. a statement with the words, "Processing to be accomplished in performance of this purchase order is directly related to a Lockheed Martin Aeronautics Company purchase order and must be accomplished in accordance with process specification(s) on this purchase order and Lockheed Martin Aeronautics Company Appendix QJ"
3. a statement that sub-tier Process Source must file and maintain a copy of all purchase orders containing the above statement and make these available for review by Buyer, upon request
4. a statement that sub-tier Process Source must submit a Certificate of Conformance ("C of C") with a unique certification number in accordance with paragraph F "Certificate of Conformance."
5. a statement requiring sub-tier Process Source to identify specification(s) title, specific revision level(s) and drawing(s) requirement(s) to be performed by a QCS-001 source.

F. Certificate of Conformance (C of C) Requirements

1. The QCS-001 Processing Source shall prepare a Certificate of Conformance ("C of C ") asserting that the Items contained within this shipment are in total compliance with the requirements of this PO. A copy of the C of C shall be included in the delivery package, with process specification exceptions (e.g. pre-clean, stress-relief/bake, etch, etc.) annotated on the C of C.
2. The Process Source C of C prepared for each shipment shall include the following data elements / information:
 - a. Title, specification number (including revision letter) and QCS-001 process code of the process
 - b. Name and address of the process facility,
 - c. Buyer's assigned processor number or NADCAP cert number,
 - d. Date the C of C was issued,
 - e. Purchase order and purchase order part number,
 - f. Quantity of parts (to include quantity accepted/ rejected),
 - g. Signature and title of authorized quality agent of Process Source,
 - h. Fracture durability classification or serialization per customer PO if applicable N/A.

QCS-001 Sources can be found at:

http://www.lockheedmartin.com/us/aeronautics/materialmanagement/scm-quality/scm-quality_controlspecs.html

Quality Appendices QJ can be found at:

http://www.lockheedmartin.com/us/aeronautics/materialmanagement/scm-quality/scm-quality_qualityappendices.html