

Purchase Order Definitions

This shall apply to each block that is checked on each PO.

DPAS Rating, The vendor shall comply with the DPAS requirements as specified at <http://guidebook.dema.mil/38/dpas%20guidebook.htm>

DFAR Compliance, The vendor shall comply with all FAR and DFAR requirements as they apply to this purchase. Further guidance at <http://farsite.hill.af.mil/search.htm>

Certifications: (All certifications will be supplied with material when indicated.)

1. **Mill**, The vendor shall acquire and maintain all certification required for the product being supplied.
2. **Chemical & Physical**, The vendor shall acquire and maintain all certification for the product being supplied.
3. **Process**, The vendor shall acquire or produce and maintain all process related certification.
4. **C of C**, The vendor shall produce a C of C for each shipment of product.
5. **Mercury Free**, The vendor shall acquire, produce and maintain all certification for the product being supplied.
6. **MSDS**, The vendor shall acquire, produce and maintain all certification for the product being supplied.

Government Inspection:

1. **GOV**, The government reserves the right to inspect at the vendors facility. In the event this right is exercised you will be notified in writing.
2. **GSI**, Government inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify the Government agent that normally services your facility, so that appropriate planning for GSI can be accomplished.

Inspection /Test Records: (All inspections and tests shall be performed with calibrated tools.)

1. **Maintained**, The vendor shall perform all inspections and maintain test records.
2. **Supply**, The vendor shall perform all inspection and produce test records and provide them with the shipment/s.

Quality System Requirements:

1. **ISO**, The vendor shall maintain an effective management system that is equivalent to ISO 9001-2008.
2. **Inspection System**, The vendor shall maintain and document an inspection system that is equivalent to Mil-I-45208A.

3. **Calibration**, The vendor shall maintain and document a calibration system this is equivalent to ANSI/ISO/ASQC 10012
4. **Sampling Plan**, The vendor shall use and document a sampling plan equivalent to Mil-Std -105 or a Zero Based plan.

Process Control:

1. **Machining**, The vendor shall have machines capable of producing the contract / drawing dimensions.
2. **Welding**, The vendor shall be certified, have procedures and perform to the drawing / PO requirements.
3. **Brazing**, The vendor shall perform to the drawing / PO requirements.
4. **Soldering**, The vendor shall perform to the drawing / PO requirements.
5. **Phosphate**, The vendor shall have procedures and perform to the drawing / PO requirements.
** Pre-approval of process procedures shall be required when indicated.
6. **Anodize**, The vendor shall have procedures and perform to the drawing / PO requirements.

NDT: (All NDT disciplines shall be certified and have procedures.)

1. **Dye Penetrant**, The vendor shall perform test and document to drawing / PO requirements.
2. **Magnetic Particle**, The vendor shall perform test and document to drawing / PO requirements.
3. **X-Ray**, The vendor shall perform test and document to drawing / PO requirements.
4. **Hardness**, The vendor shall perform test and document to drawing / PO requirements.
5. **Charpy**, The vendor shall perform test and document to drawing / PO requirements.

Additional Information shall apply as written.