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SUBCONTRACTOR SUPPLIED MATERIAL FOR LEVEL 1/SUBSAFE

- 301. The subcontractor must maintain an inspection system which meets or exceeds the requirements of MIL-I-45208A, Amendment 1, dated 24 Jul 81.
- 302. If not previously furnished, the subcontractor must complete the enclosed Vendor Survey Report, and forward to SFC Valve Corporation, Post Office Box 630, 160 Cannery Road, Somerset, PA 15501, Attn: Quality Assurance Department.
- 303. If not previously furnished, the subcontractor will provide a "controlled" copy of their Quality Assurance Manual which is current at the time of this order, and provide any changes made to the system during the life of the order.
- 304. This order has been designated Level 1 by the United States Navy. The subcontractor is to provide a copy of their detailed procedures for the traceability control of the Level 1 material specified on this order. If the traceability procedure is referenced in paragraph 303, an additional copy is not required. The procedures must cover the following areas of concern:
 - a. The subcontractor is required to maintain traceability of each heat/heat code of material.
 - b. Parts made from different heats/heat codes must not be intermingled.
- 305. Completed parts shipped to SFC Valve must be positively identified with either the heat number or heat code in complete and legible marking. Any material received with illegible or incomplete marking will be rejected.
- 306. Each piece of bar stock must be die stamped, or marked in another permanent manner, with either the heat number or heat code on at least 1 end of the bar. Each letter and/or number must be completely legible.
- 307. The requirements for maintaining traceability imposed on SFC Valve by contract, including UDI-T-23191C, or STR 505 are imposed on the subcontractor by this purchase order.
- 308. The subcontractor will provide a Certificate of Compliance for each lot of material shipped. The certification will be traceable to the heat number or heat code of the material shipped, or used to manufacture the component(s). The COC must include the actual count shipped. If the material count exceeds the Seller's certificate, the entire lot will be rejected.
- 309. The Mercury Free Clause is part of this order, and the subcontractor will provide reference to it with the Certificate of Compliance.
- 310. The subcontractor will provide a copy of their inspection records with each lot shipped when required by the Purchase Order. These records are to be received with the components.
- 311. **Certifications, including original mill certifications, heat treating certifications, inspection records and Certificates of Compliance must be signed by a responsible company official, include his (or her) typed name and title, and dated. Certifications must be on the testing company's letterhead, and be capable of reproducing quality reproductions.**
- 312. Certifications must include a positive statement attesting to the quality of the material being provided. Statements such as "to the best of my knowledge" or "to the best of my belief" are not acceptable.
- 313. All certifications received must include specification number, including all revisions, amendments, changes and dates as depicted on our Purchase Order.
- 314. Unless otherwise specified, all incoming material shall be marked in accordance with MIL-STD-792E, dated 12 August 1986.
- 315. Certificates of Compliance must state that Objective Quality Evidence (OQE) is on file at your facility.
- 316. A list of applicable specifications and revisions are included with this order as an attachment.
- 317. As a general rule, the order of precedence is as follows:
 - a. Purchase Order
 - b. Drawings
 - c. Specifications
 - d. Other
- 318. If heat treating more than one heat of material, each heat lot must be segregated during the heat treating process and certified in separate mechanical test reports.
- 319. All records, including certifications, inspection records, SPC data, etc., for Level 1 contracts must be retained for seven (7) years minimum, after the date of the last shipment.