

QAP-CSI003678716
DTD 12 FEB 08

DEFENSE SUPPLY CENTER PHILADELPHIA
QUALITY ASSURANCE PROVISION

NSN: 5310-00-367-8716
P/N: 4027367

This Quality Assurance Provision (**QAP**) is to be used in conjunction with any orders/contracts for the cited NSN

FIRST ARTICLE REQUIREMENTS			1. DATE 11 Feb 08
(AFMCI 64-110, AFMCI 23-102 AND FAR Part 9, Sub Part 9.3) (Additional instructions on page 3)			
2. PR/MIPR NUMBER	3. PART NUMBER 4027367	4. NSN 5310-00-367-8716	
5. FIRST ARTICLE QUANTITY THE FIRST ARTICLE IS <u>3</u> UNIT(S) OF LOT/ITEM <u>1</u> AND WILL BE: <input type="checkbox"/> PART OF PRODUCTION QUANTITY <input checked="" type="checkbox"/> IN ADDITION TO PRODUCTION QUANTITY			
6. ARTICLES <input type="checkbox"/> WILL <input checked="" type="checkbox"/> WILL NOT SERVE AS MANUFACTURING STANDARD		7. LONG LEAD TIME ITEMS <input type="checkbox"/> REQUIRED <input checked="" type="checkbox"/> NOT REQUIRED <i>(See FAR 52.209-3 or -4, alternate II)</i>	
8. SPECIAL REQUIREMENT/PRODUCTION FACILITIES <i>(See FAR 52.209-3 or -4 Alternate I)</i> <input checked="" type="checkbox"/> REQUIRED <input type="checkbox"/> NOT REQUIRED "The First Article offered must be manufactured at the facilities in which that item is to be produced under contract, or if the First Article is a component not manufactured by the contractor, such component must be manufactured at the facilities in which the component is to be produced for the contract. A certification to this effect must accompany each First Article which is offered."			
9. TEST/INSPECTION REQUIREMENTS		F. FIRST ARTICLE DELIVERY:	
A. <input checked="" type="checkbox"/> CONTRACTOR TESTING <input type="checkbox"/> GOVERNMENT TESTING Performance or other characteristics which the First Articles must meet are <u>identified in drawing 4027367 and specifications identified therein.</u>		(1) Due within _____ calendar days from date of contract.	
B. The detailed technical requirements for First Article approval tests are contained in <u>Block 12 of this form and LPE-QAR-003.</u> <i>(Cite Spec and Para number)</i>		(2) Notify _____ calendar days prior to shipment.	
C. <input type="checkbox"/> TEST PLAN REQUIRED (1) DD Form 1423 ELIN _____ (2) Delivery due _____ calendar days from date of contract. (3) Number of days for government approval/disapproval _____ days.		(3) Delivered to government at _____ _____ <i>(Set Forth Consignee and Address)</i>	
D. Contractor's notification to ACO and <u>PCO</u> <i>(Requesting Activity)</i> of test time and location due <u>10</u> days prior to start of testing.		(4) Government written notice of approval/disapproval within _____ days after receipt of first article package.	
E. <input checked="" type="checkbox"/> TEST REPORT REQUIRED (1) DD Form 1423 ELIN <u>A001</u> (2) Due <u>120</u> calendar days from date of contract. (3) Forward to <u>PCO and 558 CBSS/GBHBC, 3001 Staff Dr., Suite, 1AB85A, Tinker AFB, OK 73145-3041 Attn: FA Monitor</u> (4) Government written notice of approval/disapproval due <u>60</u> days after receipt of contractor's report.		G. Estimated cost of government testing/inspection evaluation. \$ <u>800</u>	
10. DISPOSITION OF FIRST ARTICLES		DODAAC: FA8111	
<input checked="" type="checkbox"/> Approved First Articles will be forwarded to Air Force Supply.		<input type="checkbox"/> Disapproved First Articles will be returned to the contractor/ <input type="checkbox"/> will be retained by _____ pending disposition instructions from the contractor.	
<input checked="" type="checkbox"/> <u>1</u> <i>(insert quantity)</i> First Articles will be expended in testing. Residual components of disapproved First Articles <input type="checkbox"/> will be returned to the contractor, <input type="checkbox"/> will be retained by _____ pending disposition instructions from the contractor.		<input type="checkbox"/> On purchase requests designated as direct shipments, the following disposition will apply. (NOTE: Always applicable on Foreign Military Sales (FMS)). a. Approved First Articles will be returned to the contractor for shipment with production item. b. Disposition of disapproved First Articles will remain the same as marked above.	
<input type="checkbox"/> First Articles will be installed on aircraft/equipment to determine Proper fit/function. Approved article will remain on the aircraft/equipment and will not be forwarded to USAF Supply, but will be considered part of the contract quantity.		<input checked="" type="checkbox"/> Other Disposition: <u>See Block 12 of this Form.</u>	

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11. CONDITION(S) FOR WAIVER OF FIRST ARTICLE APPROVAL

- a. Offerors who have previously furnished production quantities of the same or similar article to the prime contractor for delivery to the X Government, X DoD, X Air Force.
- b. Offerors currently in production of the same or similar article for a _____ Government, _____ DoD, _____ Air Force contract and who have received First Article approval under the existing contract.
- c. Offerors who have previously furnished production quantities of the same or similar article to the X Government, X DoD, X Air Force, provided articles thus furnished, have exhibited satisfactory performance in service in the opinion of the Air Force.
- d. Provided not more than 36 months have elapsed since completion of the contract.
- e. First Article testing will not be waived.
- f. See Remarks in block 12 below.

NOTE TO BUYER: UNDER CONDITIONS A AND C ABOVE, THE COGNIZANT ENGINEERING ACTIVITY WILL DECIDE WHETHER OR NOT THE ITEM HAS EXHIBITED SATISFACTORY PERFORMANCE IN SERVICE AND PREPARE AND RETAIN SUPPORTING DOCUMENTATION TO FULLY JUSTIFY THE DECISION. The buyer must solicit dual prices *that is, both with and without requirement for first article approval* AND MUST FURNISH THE COGNIZANT ENGINEER ACTIVITY WITH THE FOLLOWING INFORMATION ON THE PREVIOUSLY SUPPLIED ARTICLE:

A. PROCURING OFFICE B. CONTRACT NUMBER C. DATE OF CONTRACT D. SPECIFICATION NUMBER AND REVISION

12. REMARKS

9.B. First article test requirements shall be per LPF-QAR-003 and the following:

- a. All three first articles shall be inspected in accordance with the requirements of paragraphs 3.1, 3.2, 3.3, 3.4, and 3.5 of LPF-QAR-003.
- b. After completion of inspections per 9.B.a above, one article shall be destructively tested/evaluated in accordance with the requirements of paragraph 3.6 of LPF-QAR-003.

10. Disposition of first Articles:

- a. Approved first article(s) will be retained at the contractor's facility for reconditioning (if necessary) with final acceptance the same as for production items. If a first article is expended in testing, approval of first article will constitute acceptance.
- b. Disapproved first article(s) shall be retained at the contractor's facility, unless specified otherwise by the PCO.

11. The cognizant Government engineering authority shall be the final authority for determining if a contractor meets the conditions of waiver identified in 11.a or 11.c.

First article testing is waived if the offeror is the prime contractor, Pratt & Whitney.

This is a critical part used in the F100 series turbine engine. Poor quality parts will have an adverse effect on mission capability and system safety. For this reason, First Article Testing is required to insure first time manufacturers or manufacturers that have not produced the item within three years manufacture parts in accordance with the drawing and specification requirements.

13. COGNIZANT ENG ORGANIZATION RESPONSIBLE FOR CONDUCTING AND/OR APPROVING TEST (Name, Organization, Phone)

Adam Henley, 540 CBSS/GBEAB, (405)734-8790, 2/11/08

14. PR INITIATOR (Name, Organization, Phone)

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>						Form Approved OMB No. 0704-0188		
The public reporting burden for this collection of information is estimated to average 110 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 the burden, to the Department of Defense, Executive Services and Communications Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. 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 _____				
D. SYSTEM/ITEM 4027367			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM FIRST ARTICLE TEST REPORT			3. SUBTITLE NOUN: Washer - Key NSN: 5310-00-367-8716				
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809			5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
7. DD 250 REQ YES	9. DIST STATEMENT REQUIRED A	10. FREQUENCY ONCE	12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION			
8. APP CODE		11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE		b. COPIES	
					Draft	Final		
						Reg	Repro	
16. REMARKS								
<p>The First Article Test Report shall demonstrate compliance to all drawing requirements including dimensions, visual inspections, non-destructive inspections, manufacturing processes and material requirements. The test report shall indicate that any sources used to perform significant manufacturing processes are approved/certified by the OEM (PWA) or the CEA (540 CBSS/GBEA, formerly OC-ALC/LPFR). A copy of the process sheets used to manufacture the First Articles shall be included in the report. A Government representative must coordinate on the Test Report.</p> <p>Additional guidelines for the Test Report are contained in LPF-QAR-003.</p> <p>The First Article Test Report shall be received by the PCO 120 calendar days after award date.</p>								
					15. TOTAL	0	0	0
G. PREPARED BY Aaron Friesenhahn			H. DATE 11 Feb 08	I. APPROVED BY C. Randy McIntosh		J. DATE 11 Feb 08		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DoD 5010.12-M for detailed instructions.)

FOR GOVERNMENT PERSONNEL

- Item A.** Self-explanatory.
- Item B.** Self-explanatory.
- Item C.** Mark (X) appropriate category: TDP - Technical Data Package; TM - Technical Manual; Other - other category of data, such as "Provisioning," "Configuration Management," etc.
- Item D.** Enter name of system/item being acquired that data will support.
- Item E.** Self-explanatory (to be filled in after contract award).
- Item F.** Self-explanatory (to be filled in after contract award).
- Item G.** Signature of preparer of CDRL.
- Item H.** Date CDRL was prepared.
- Item I.** Signature of CDRL approval authority.
- Item J.** Date CDRL was approved.
- Item 1.** See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2.** Enter title as it appears on data acquisition document cited in Item 4.
- Item 3.** Enter subtitle of data item for further definition of data item (optional entry).
- Item 4.** Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5010.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- Item 5.** Enter reference to tasking in contract that generates requirement for the data item (e.g., Statement of Work paragraph number).
- Item 6.** Enter technical office responsible for ensuring adequacy of the data item.
- Item 7.** Specify requirement for inspection/acceptance of the data item by the Government.
- Item 8.** Specify requirement for approval of a draft before preparation of the final data item.
- Item 9.** For technical data, specify requirement for contractor to mark the appropriate distribution statement on the data (ref. DoDD 5230.24).
- Item 10.** Specify number of times data items are to be delivered.
- Item 11.** Specify as-of date of data item, when applicable.
- Item 12.** Specify when first submittal is required.
- Item 13.** Specify when subsequent submittals are required, when applicable.
- Item 14.** Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in Item 16.
- Item 15.** Enter total number of draft/final copies to be delivered.
- Item 16.** Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in Items 12 and 13; Explanation of reproducible copies in Item 14.; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and administration) but which is required by DD Form 1423.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract.