14153 **QAP-CSI008053839**
DTD 20 OCT 09

DEFENSE SUPPLY CENTER PHILADELPHIA
QUALITY ASSURANCE PROVISION

NSN: 5305-00-805-3839
P/N 51B221-9H

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

FIRST ARTICLE REQUIREMENTS

(AFMCI 64-110, AFMCI 23-102 and FAR Part 9, Sub Part 9.3) (Additional Instructions on Page 3)

1. DATE
21 SEP 2009

2. PR/MIPR NUMBER	3. CAGE / REFERENCE NUMBER	4. NSN
	76823 / 51B221-9H	5305008053839

5. FIRST ARTICLE QUANTITY

THE FIRST ARTICLE IS 1 UNIT(S) OF LOT/ITEM EA

AND WILL BE: [X] PART OF PRODUCTION QUANTITY [ ] IN ADDITION TO PRODUCTION QUANTITY

6. ARTICLES

[ ] WILL [X] WILL NOT SERVE AS A MANUFACTURING STANDARD

7. LONG LEAD TIME ITEMS

[X] REQUIRED [ ] NOT REQUIRED
(See FAR 52.209-3 OR -4, alternate II)

8. SPECIAL REQUIREMENT/PRODUCTION FACILITIES *(See FAR 52.209-3 OR -4 Alternate I)*

[X] REQUIRED [ ] NOT REQUIRED

"The First Article offered must be manufactured at the facilities in which that item is to be produced under the 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

A. [ ] CONTRACTOR TESTING

[X] GOVERNMENT TESTING

Performance or other characteristics which the First Articles must meet are in conformance with all drawings, mylars, and form fit and function.

B. The detailed technical requirements for First Article approval tests are contained in drawings and Mylars. The government reserves the right to test to any spec. in the contract.
(Cite Spec and Para number)

C. [ ] TEST PLAN REQUIRED

Number of days for government approval/disapproval _____ days.

D. Contractor's notification to ACO and n/a
(Requesting Activity)
of test time and location due _____ days prior to start of testing.

E. [X] TEST REPORT REQUIRED

(1) Forwarded to
309 MXSG/MXRILV
concurrent with "First Article" item.

(2) Government written notice of approval/disapproval due 90 days after receipt of contractor's report.

F. FIRST ARTICLE DELIVERY

(1) Due within 90 calendar days from date contract.

(2) Notify _____ calendar days prior to shipment.

(3) Delivered to government at
309 MXSG/MXRILV, Attn: Non-Accountable Bay
Trans. Officer, Bldg 849, Hill AFB, UT 84056
(Set Forth Consignee and Address)

(4) Governement written notice of approval/disapproval within 90 days after receipt of first article package.

G. Estimated cost of government testing/inspection evaluation.

$800.0000

10. DISPOSITION OF FIRST ARTICLES

[X] Approved First Articles will be forwarded to
USAF Supply

[ ] _____ *(insert quantity)* First Articles will be expended in testing. Residual components of dispproved First Articles

[ ] will be returned to the contractor

[ ] will be retained by _____
pending disposition instructions from the contractor.

[ ] 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.

[X] Disapproved First Articles

[ ] will be returned to the contractor

[X] will be retained by 309 MXSG/MXRILV
pending disposition instructions from the contractor.

[X] 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.

[ ] Other Disposition:

_____

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

a. [X] Offerors who have previously furnished production quantities of the same or similar article to the prime contractor for delivery to the
[ ] Government, [ ] 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. [X] Offerors who have previously furnished production quantities of the same or similar articles to the
[ ] Government, [ ] DoD,
[X] Air Force, provided articles thus furnished, have exhibited satisfactory performance in service in the opinion of the Air Force.

d. [X] Provided not more than 36 months have elapsed since completion of the contract.

e. [ ] First Article testing will not be waived.

f. [X] 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 THIS DECISION. THE BUYER MUST SOLICIT DUAL PRICES (That is, both with and without requirement for first article approval) AND MUST FURNISH THE COGNIZANT ENGINEERING 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

NAME Hansen, Nathan L DATE 21 SEP 2009

1. The contractor has never produced this item or hasn't produced it for an extended period of time. Therefore, in view of the critical nature of the part, a First Article is required.

2. Vendor will normally be allowed only one attempt to receive full or conditional approval. Failure to receive approval of First Article inspection will, at the discretion of the Government, result in termination of the contract. It may also result in the subsequent removal of the vendor as an approved source.

3. All dimensions and tolerances specified on the manufacturing data shall be listed in one column, with the actual corresponding reading obtained from the inspection of the part listed in another column.

4. Materials utilized in the manufacture of "First Article" items shall be identified and certified along with a copy of material purchase requests as conforming to applicable data requirements.

5. Material processing, including finish requirements (plating, heat treatment, welding, inspecting, anodize, painting, etc.) utilized in the manufacture of "First Article" items shall be identified and certified along with a copy of material purchase requests as conforming to applicable data requirements. A copy of the purchase order certifying the process accomplished at other than contractor facility shall be included.

13. COGNIZANT ENG ORGANIZATION RESPONSIBLE FOR APPROVING TEST *(Name, Organization, Phone)*	14. COGNIZANT ENG ORGANIZATION RESPONSIBLE FOR CONDUCTING TEST *(Name, Organization, Phone)*
Nathan L Hansen	
508 ACSG	309 MXSG/MXRILV
801-586-2863	801-586-4473
586-2863	DSN 586-4473

AMC/AMSC SCREENING ANALYSIS WORKSHEET REPORT

PRIORITY CATEGORY
02

ITEM IDENTIFICATION AND INFORMATION

NSN	NOUN	END ITEM	PCC	ERRC
5305008053839	SCREW,MACHINE	T-38		N

QUANTITY	UNIT COST	IDENTIFYING NUMBER (Part No)		
		R/N	CAGE	TOP DWG REV NO.
1	$3.0000	51B221-9H	76823	

EST ANNUAL BUY VALUE	COMM OFF-THE-SHELF ITEM
$3.00	YES [X] NO UNKNOWN

NUC. CERT. END ITEM	HARD CRIT. IND
YES [X] NO UNKNOWN	YES [X] NO UNKNOWN

NEXT HIGHER ASSEMBLY

NSN	NOUN	R/N	CAGE

SUMMARY OF SCREENING ACTION

DESIGN DISCLOSURE	SPEC CONTROL	SOURCE CONTROL	MIL/IND/CONTR PERF SPEC
[X]			

ST/STE REQUIRED	ST/STE AVAILABLE	DATA COMPLETE	DATA RIGHTS LIMITED	AAC
YES [X] NO UNKNOWN	YES [X] NO UNKNOWN	[X] YES NO UNKNOWN	YES [X] NO UNKNOWN	Z

AMC/AMSC	AMC/AMSC EXP DT	PRV AMC/AMSC	PRV AMC/AMSC EXP DT
2 / G	31 AUG 2019	/	

AMC COMPLETION DT	ENGINEER AMC/AMSC
21 SEP 2009	2 / G

USER TYPE	DATE/TIME IN	DATE/TIME OUT	NAME	ORGANIZATION/ OFFICE SYMBOL	COMMERCIAL PHONE	DSN PHONE
Engineer	27 AUG 2009 / 1512	21 SEP 2009 / 1629	Hansen, Nathan L	508 ACSG / ENM	801-586-2863	586-2863
Screening Technician	26 AUG 2009 / 1748	27 AUG 2009 / 1512	Hunt, Denise	418 SCMS / GULABA	801-777-4735	777-4735
Screening Technician Workload Manager	26 AUG 2009 / 1747	26 AUG 2009 / 1748	Hyer, Carol A	418 SCMS / GULABA	801-777-5475	777-5475

PROCUREMENT SUPPORT REQUIRED

FIRST ARTICLE TEST	ENGINEERING DATA LIST REQ	EXPORT CONTROLLED
[X] YES NO	[X] YES NO	[X] YES NO

PRODUCTION SAMPLE REQ	MLO/ARTWORK	PROD SAMPLE FURN	ENGR NOTES
YES [X] NO	Not required	YES [X] NO	YES [X] NO

APPROVED SOURCES

DESIGN ACTIVITY INFORMATION

CAGE	REFERENCE NUMBER	CONTRACTOR NAME	RNCC / RNVC	NAME	ORGANIZATION/ OFFICE SYMBOL	COMMERCIAL PHONE	DSN PHONE
76823	51B221-9H	NORTHROP GRUMMAN SYSTEMS CORPORATION	3 / 2	Hunt, Denise	418 SCMS/ GULABA	801-777-4735	777-4735

SUPPLIER INFORMATION

SOURCE TYPE	CAGE	REFERENCE NUMBER	CONTRACTOR NAME	RNCC / RNVC	NAME	ORGANIZATION/ OFFICE SYMBOL	COMMERCIAL PHONE	DSN PHONE
D	76823	51B221-9H	NORTHROP GRUMMAN SYSTEMS CORPORATION	3 / 2	Hunt, Denise	418 SCMS/ GULABA	801-777-4735	777-4735

SCREENING/EVALUATION/REMARKS

JUSTIFICATION FOR SUFFIX CODE OTHER THAN G

ACTION TAKEN/BEING TAKEN TO IMPROVE COMPETITIVE STATUS

REMARKS

MISCELLANEOUS INFORMATION

BUY HISTORY *(Last 5 Buys)*

AWARD DATE	CONTRACT NUMBER	UNIT PRICE	SUPPLIER CAGE	SUPPLIER REFERENCE NUMBER	AMC/ AMSC	AMOC	PLT	TERM IND

POTENTIAL SOURCES

DESIGN ACTIVITY INFORMATION

SOURCE TYPE	CAGE	REFERENCE NUMBER	CONTRACTOR NAME	RNCC / RNVC	NAME	ORGANIZATION/ OFFICE SYMBOL	COMMERCIAL PHONE	DSN PHONE

SUPPLIER INFORMATION

SOURCE TYPE	CAGE	REFERENCE NUMBER	CONTRACTOR NAME	RNCC / RNVC	NAME	ORGANIZATION/ OFFICE SYMBOL	COMMERCIAL PHONE	DSN PHONE