

CONTINUATION SHEET	ORDER NUMBER / CALL NUMBER SPE4A7-13-V-2060	Page of Pages 2 5
<p>MEASUREMENT AND TEST EQUIPMENT (M/TE) APPLIES (DLAD 52.246-9003).</p> <p>DFARS 252.225-7001, BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM APPLIES.</p> <p>PLACE of INSPECTION for PACKAGING:</p> <p>9A289</p> <p>DOUBLE J PACKAGING CO INC</p> <p>9834 GLENOAKS BLVD</p> <p>SUN VALLEY CA 91352-1046</p> <p>USA</p> <p>Higher Level Contract Quality Requirements (FAR 52.246-11).</p> <p>Higher-Level Contract Quality Requirements applies. The contractors inspection system must comply with ISO 9001-2000.</p> <p>CONTINUED ON NEXT PAGE</p>		

SECTION B

PR: 0050763407
SUPPLIES/SERVICES:

1650003175563

PLUG,PRESSURE,HYDRA

PLUG,PRESSURE,HYDRAULIC

HYDRO-AIRE

CAGE:81982

P/N:86016

CRITICAL APPLICATION ITEM:

MARK IAW MIL-STD-130N, DATED 16 NOV 2012.

CONFIGURATION CONTROL APPLIES

SEE CLAUSE 52.246-9G36 (SECTION I).

EXPORT CONTROL DOES NOT APPLY:

52.246-11 Higher Level Contract Quality Requirement (Manufacturers)

A QUALITY MANAGEMENT PROGRAM MEETING THE REQUIREMENTS OF ISO 9001:2008;
A PROGRAM COMPARABLE TO ISO 9001:2008 OR THE FOLLOWING TAILORED VERSION
OF ISO 9001:2008 IS REQUIRED

DLA TAILORED HIGHER LEVEL QUALITY CLAUSE FROM ISO 9001:2008

4 Quality management system

4.1 General requirements, [excluding reference to 1.2 and excluding
NOTE 3 c)]

4.2 Documentation requirements

4.2.1 General

4.2.2 Quality manual, [excluding reference to 1.2]

4.2.3 Control of documents

4.2.4 Control of records

5.1 Management commitment

5.2 Customer focus

5.3 Quality policy

6.2.2 Competence, training and awareness

7.1 Planning of product realization, [excluding NOTE 2]

7.2.1 Determination of requirements related to the product

7.2.3 Customer communication

7.3.7 Control of design and development changes

7.4.3 Verification of purchased product

7.5.1 Control of production and service provision

7.5.3 Identification and traceability

7.5.4 Customer property

7.5.5 Preservation of product

7.6 Control of monitoring and measuring equipment

8.2.1 Customer satisfaction

8.2.4 Monitoring and measurement of product

8.3 Control of nonconforming product

8.5.2 Corrective action

8.5.3 Preventive action

SAMPLING:

1. SAMPLING FOR INSPECTION AND TESTING SHALL BE IAW ANSI/ASQ
Z1.4-2008, DATED JAN 1, 2008. ANY ALTERNATE PLAN MUST BE
APPROVED BY THE PCO. A SAMPLING PLAN THAT ACCEPTS ON ZERO
DEFECTS IS REQUIRED

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