

MEASUREMENT AND TEST EQUIPMENT (M/TE) APPLIES (DLAD 52.246-9003).  
PLACE of INSPECTION for PACKAGING:  
9A289  
DOUBLE J PACKAGING CO INC  
9834 GLENOAKS BLVD  
SUN VALLEY CA 91352-1046  
USA

Higher Level Contract Quality Requirements (FAR 52.246-11).

Higher-Level Contract Quality Requirements applies. The contractors inspection system must comply with ISO 9001-2000.

This is a First Destination Transportation (FDT) program award. These instructions do not apply to awards for shipment to APO/FPO addresses. If shipment is to an APO/FPO address, normal procedures should be followed. Transportation requirements for FDT awards are located in DLAD clauses 52.247-9059 F.O.B. Origin, Government Arranged Transportation and 52.247-9058, First Destination Transportation (FDT) Program - Shipments Originating Outside the contiguous United States (OCONUS). These instructions do not apply if this award has an APO/FPO ship-to address.

**SECTION B**

PR: 0051454596  
SUPPLIES/SERVICES:

1680004208127

RETAINER, VALVE SOLE

RETAINER, VALVE SOLE  
HYDRO-AIRE INC.  
CAGE 81982  
P/N D80089-5

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 (EX. SAE AS 9100), THE FOLLOWING  
TAILORED VERSION OF ISO 9001:2008; OR A PROGRAM COMPARABLE TO THE  
TAILORED VERSION OF ISO 9001:2008 (EX. SAE AS 9003) IS REQUIRED.

DLA AVIATION 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  
MARK IAW MIL-STD-130N, DATED 16 NOV 2012.  
CONFIGURATION CONTROL APPLIES  
SEE CLAUSE 52.246-9G36 (SECTION I).

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

2. ANY DEFECTIVE ITEM DISCOVERED DURING INSPECTION MAY BE CAUSE  
FOR REJECTION OF THE ENTIRE CONTRACT QUANTITY.

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