CONTINUATION SHEET

USA

## ORDER NUMBER / CALL NUMBER SPE4A7-13-V-1942

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MEASUREMENT AND TEST EQUIPMENT (M/TE) APPLIES (DLAD 52.246-9003).
DFARS 252.225-7001, BUY AMERICAN ACT-BALANCE OF PAYMENTS PROGRAM APPLIES.
PLACE of INSPECTION for PACKAGING:
9A289
DOUBLE J PACKAGING CO INC
9834 GLENOAKS BLVD
SUN VALLEY CA 91352-1046

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.

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## SECTION B

PR: 0050586216 SUPPLIES/SERVICES:

1650010418462

POPPET, VALVE

POPPET, VALVE

SOLE SOURCED: HYDRO-AIRE INC.

CAGE: 81982

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
- 7.3.7 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 17 DEC 2007. 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

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