

Terms and Conditions

Clause Number: Q219K

Effective: 07/30/2024

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SELLER REQUEST FOR BUYER DISPOSITION

Seller Material Review Board (MRB) authority is not allowed on goods for this contract, including Seller'-designed goods. Seller shall notify Buyer of any "Repair" or "Use-As-Is" disposition of nonconforming material when identified. Seller must submit all "Repair" or "Use-As-Is" dispositions for Buyer's disposition prior to shipment.

Seller shall use their rejection system to document the nonconforming material internally. Seller shall enter the following minimum information into a Material Review request within the Supplier Quality Information System and hold shipment of the items until receipt of Buyer disposition instructions.

- 1) Part Number, Nomenclature, Serial/Lot Number(s), and Quantity of nonconforming item(s).
- 2) Applicable Buyer's Contract Number, Line Item Number, Buyer's Work Order Number and Program name
- 3) Reference to the Drawings and Specifications, including revisions
- 4) Complete description and location of nonconformance, including;
 - (a) Actual condition
 - (b) Design (drawing/spec) requirement and tolerance
 - (c) Location of nonconformance (drawing sheet, zone, view, distance from Datum, etc.)
- 5) Statement of whether or not condition exists on previously shipped goods.
- 6) Recommended disposition (if Use-as-is; technical rationale to support the recommendation is required)
- 7) Corrective Action including;
 - (a) Cause of nonconformance
 - (b) Action taken to preclude recurrence (not a promise of future action).
 - (c) Affectivity of corrective action by date or serial/lot number.
 - (d) Name and title/position of employee responsible for the corrective action.

If necessary to request authorization to ship on open Buyer's Non-Conformance Record (NCR), then Seller shall establish and provide root cause and corrective action when requesting authorization to ship. Seller must obtain written authorization from Buyer's Authorized Procurement Representative prior to shipping goods on open Buyer's NCR.

Seller shall annotate on shipping document, all Buyer's NCR number(s) associated with the goods being shipped.