

SP SECTION 6500 - SPECIAL TOOLING

SP 6503

SUBJECT: Seller provide special tooling. Special Tooling. Tooling, Peak Production Rate.

SPECIAL PROVISION TEXT:

Seller will provide special tooling of a design, quality and quantity adequate to support a peak monthly production rate of: _____.

SP 6508

SUBJECT: First Article. Special Tooling – Fabrication and Test.

SPECIAL PROVISION TEXT:

Seller shall proceed with the development and fabrication of one lot of production special tooling, associated with and required for, the manufacture, fabrication, and assembly of the material described herein. Seller is to manufacture, fabricate, or otherwise acquire, tooling to the extent, quality, and capability or producing as a minimum, the quantities and production rates of material to be produced under line item 01 of this purchase order.

In conjunction with the manufacture of the special tooling described herein, Seller is to provide Buyer with such drawings, descriptive sheets, use summaries, identification lists, or other written materials that fully describe and identify each tool, and indicate tool production usage by Buyer part number.

Approval and acceptance of special tooling described herein shall be accomplished in concert with first article acceptance of material under line item ____ of this purchase order.

Upon completion and acceptance by Buyer, all special tooling manufactured, fabricated, or otherwise acquired by Seller under this purchase order will become the sole property of Buyer and title to such special tooling shall be vested in Buyer.

SP 6512

SUBJECT: Special Tooling Usage.

SPECIAL PROVISION TEXT:

Such special tooling shall be designated for the exclusive use of Buyer. This special tooling shall not be used for production of material described herein, associated spare parts, or for any other purpose without the express written consent of Buyer. Upon receipt of written direction from Buyer, Seller shall deliver special tooling to Buyer's facility.

Seller to provide Buyer with a firm fixed price for each item of tooling provided under this purchase order. Seller is not to forward invoice for payment of tooling until such time as Seller has provided for all Buyer requirements as detailed above with regard to special tooling created under this purchase order.

SP 6515

SUBJECT: Retention of ST/STE. ST/STE Disposition. ST/STE Retention.

SPECIAL PROVISION TEXT:

Seller agrees that all its Special Tooling and/or Special Test Equipment required to produce the goods purchased, will be retained in usable condition for a period of four (4) years from the date of this contract. In consideration of the award of this Purchase Order, Seller grants Boeing-Mesa the right of first refusal to purchase such Special Tooling and/or Special Test Equipment prior to disposal by Seller. Seller will give Boeing-Mesa written notification of pending disposal and allow Boeing-Mesa a reasonable period of time in which to exercise its rights of first refusal.

SP 6520

SUBJECT: First Article. Special Tooling – Fabrication and Test.

SPECIAL PROVISION TEXT:

Seller shall proceed with the development and fabrication of one lot of production special tooling associated with and required for the manufacture, fabrication, and assembly of the material described herein: Seller is to manufacture, fabricate, or otherwise acquire tooling to the extent, quality and capability of producing as a minimum, the quantities and production rates of material to be produced under this purchase order.

In conjunction with the manufacture of the special tooling described herein, Seller is to provide Buyer with such drawings, descriptive sheets, use summaries, identification lists or other written materials that fully describe and identify each tool, and indicate tool production usage by Buyer part number.

Approval and acceptance of special tooling described herein shall be accomplished in concert with First Article acceptance of material under this purchase order.

Upon completion and acceptance by Buyer, all special tooling manufactured, fabricated or otherwise acquired by Seller under this purchase order will become the sole property of Buyer and title to such special tooling shall be vested in Buyer.

SP 6525

SUBJECT: Special Tooling Usage.

SPECIAL PROVISION TEXT:

Such special tooling shall be designated for the exclusive use of Buyer. This special tooling shall not be used for production of material described herein, associated spare parts, or for any other purpose without the express written consent of Buyer. Upon receipt of written direction from Buyer, Seller shall deliver special tooling to Buyer's facility.

Seller to provide Buyer with a firm fixed price for each item of tooling provided under this purchase order. Seller is not to forward invoice for payment of tooling until such time as Seller has provided for all Buyer requirements as detailed above with regard to special tooling created under this purchase order.

SP 6528

SUBJECT: Calibration. Certification. Tooling Calibration/Certification.

SPECIAL PROVISION TEXT:

The delivery schedules for Line Item ____ are certification-/calibration-due dates for the tool or gauge. It is the Supplier's responsibility to ensure the tool or gauge is returned by those dates. Also:

1. The Supplier must notify Buyer of tool shipment;
2. Boeing-Mesa retains the right to reject parts if an expired tool or gauge has been used by the Supplier to inspect and accept parts.

SP 6530

SUBJECT: First Article. Special Tooling – Fabrication and Test.

SPECIAL PROVISION TEXT:

Supplier to furnish material and fabricate the above special tooling to produce a minimum of (A) _____ pieces of Buyer's part number (B) _____ per "____" change drawing, EO's (C) _____.

Supplier to identify special tooling as follows: (D) _____ Property of (E) _____.

First Article inspection is required for tool approval prior to production.

Supplier to provide sufficient notice to permit scheduling of First Article inspection at (F) _____ facility. Phone (G)-____-____ to request Source Inspection.

First article due for source inspection: (H) _____.

Payment for special tooling shall be made when the Buyer receives McDonnell Douglas Helicopter Systems Form #9048, Source Inspection Record (S.I.R.), signed by the source inspector indicating tool approval. S.I.R. is submitted by the source inspector.

This order covers (I) _____ owned tooling. This tooling is to remain at the Supplier's and be stored and maintained by the Supplier at no cost or charge to McDonnell Douglas Helicopter Systems or the Government until notified of disposition by the Buyer. Tooling shall not be scrapped, salvaged, modified, or reworked without permission from the Buyer.

Supplier agrees that tooling made or supplied under this order is for the exclusive use of the Buyer and that no production is to be run without written consent of the Buyer.