

RC-20DS

STO802GT0008 - SUPPLIER INSPECTION PROGRAM

The provisions of Pratt & Whitney Rocketdyne, Inc (PWR) Purchase Contract titled "Inspection" or "Inspection and Correction of Defects" are supplemented by the following: "During performance of this contract, Seller shall maintain an inspection program in accordance with the provisions of Pratt & Whitney Rocketdyne, Inc. Specification STO802GT0008 titled "**Supplier Inspection Program**", revision "C" dated 9 December 1996 which is supplemented as follows:

GENERAL - STO802GT0008 paragraph 1.2 is supplemented by the following: "Quality shall review manufacturing control media prior to implementation to establish appropriate inspection points. Evidence of review shall be made available. Critical characteristics shall be designated as inspection points that must be verified by Quality Assurance personnel."

APPLICABILITY - STO802GT0008 paragraph 1.3 is amended to replace 'Code 20D' with 'Code RC-20DS'.

RECORDS - STO802GT0008 paragraph 3.4.2 "Records" is supplemented by the following: "-Records shall not be destroyed unless authorized by Buyer in writing."

IM&TE EVALUATION REQUIREMENTS - STO802GT0008 paragraph 3.14.2 "IM&TE Evaluation" is supplemented by the following: "If the seller cannot meet the accuracy requirements stated above the seller shall secure PWR's approval of an alternate basis for article acceptance."

NONCONFORMING ARTICLES -STO802GT0008 paragraph 3.16, "Nonconforming Articles", is supplemented by the following: "Except when specifically authorized in writing, Seller shall not, under any circumstances, resubmit an article for PWR's acceptance after the article has been dispositioned by Buyer as follows:

PRIOR TO RECEIPT AT PWR

"RETURN TO SUPPLIER -
UNACCEPTABLE FOR PWR USE"

OR

AFTER RECEIPT AT PWR

"UNACCEPTABLE FOR PWR USE"

In addition, requirements specified in ST0802GT0008, paragraph 3.15.2 shall be performed by 'seller's quality function', and performance as such shall be prescribed in seller's inspection program.

SELLER RESPONSIBILITY - Buyer makes no distinction between Seller-produced or Seller-procured items.