

Q203 Pratt & Whitney Rocketdyne Source Inspection

Buyer inspection(s) of the articles or services purchased hereunder will be required prior to shipment from your plant. Inspection will be performed as designated by the Buyer and may be conducted during processing, fabrication, or as a final inspection.

To accomplish source inspection as required by the order, Buyer's Source Inspection representative will use the pre-planned document furnished to you under this Purchase Contract, entitled as follows:

- "Procured Product Acceptance Requirements" (PPAR) or
- "Supplier Technical Requirements" (STR)
- Manufacturing Operations Instructions (MOI) for "Purchased Labor" procurements

When articles or services are ready for interim, Nondestructive Test (NDT) or final source inspection, Seller will use the Supplier's Portal system to request Source Inspection at least 3 days in advance of required activity.

If Seller does not have access to said Portal, Seller shall call Buyer's Source Inspection office at (818) 586-2790 to schedule the required inspection service and provide Buyer the following information:

1. Purchase Contract Number (last ten digits, for example: PR12345678) with line item number specified.
2. Part Number.
3. Type of inspection (Interim, (NDT) or Final).
4. Buyer's PPAR Number and Revision or Buy to Package (BTP) ID, Revision and STR Number and revision.

When the Buyer's source representative arrives, Supplier shall provide the Buyer's Source Representative with the following:

- A copy of the related purchase Contract, applicable drawings, specifications and changes thereto, related inspection and/or test equipment, PPAR, STR, MOI and such other information as may be required to satisfactorily perform the Quality assurance function required under this contract.

Buyer reserves the right to waive or defer inspection on all shipments. The intent to waive inspection shall be documented in writing from the Buyer's Quality Management function and will be included with all shipments.

Interim and final inspection points shall be included on Seller's manufacturing and/or inspection instructions.

At the completion of the inspection, Seller shall ensure that the PPAR, STR or MOI document shall be included with the parts to the designated shipping destination. All other Data requirements shall be complied with.