SUPPLIER INSPECTION / TEST DATA REPORT (QAP E10)

Aerojet QE: XXXX XXX  Date: XX/XX/XX  SI/TDR Rev: X  SUPPLIER NAME: COMPANY NAME  Note 1

<table>
<thead>
<tr>
<th>Part No.</th>
<th>Drawing/Spec</th>
<th>Rev.</th>
<th>Part Name</th>
<th>PURCHASE ORDER NO:</th>
</tr>
</thead>
<tbody>
<tr>
<td>XXXXXXXX-X</td>
<td>XXXXXXXXXX-XX</td>
<td>X</td>
<td>XXXXX, XXX, XXX</td>
<td></td>
</tr>
</tbody>
</table>

**Note 2**

The authorized supplier signature certifies that all items supplied on this Purchase Order have been manufactured, tested and accepted in accordance with the requirements of this Purchase Order. It further certifies that the dimensions/tests listed as well as the dimensions/tests not identified herein meet the requirements of the drawing/specification.

**Note 3**

Quantity Submitted

**Note 4**

Quantity Inspected (record for each level)
- Critical (100%)
  - Major (1.0 AQL per Mil-Std-105D)
  - Minor (4.0 AQL per Mil-Std-105D)

**Note 5**

Authorized Signature and Date:

**Code** | **Characteristics** | **Class** | **Requirement** | **Accept** | **Reject** | **Remarks/Actual data**
--- | --- | --- | --- | --- | --- | ---
401 | First article inspection plan and report submitted and approved on Aerojet VIRs | Minor | First time to produce for Aerojet or > 12 months since last production (QAP F1) | ✓ | | Record:
Aerojet VIR# (FA Plan) __ Note 6 __
Aerojet VIR# (FA Report) __ Note 7 __

402 | Materials per Note XX | Minor | Supplied by Aerojet, P/N XXXX (QAP E2) | ✓ | | Record Aerojet IR # __ Note 8 __

403 | Special Process per Note X submitted and approved on Aerojet VIR | Minor | Supplier Certification (QAP C1, C2) | ✓ | | Record:
Aerojet VIR# __ (Note 10) __

404 | Special Process completed per approved process | Minor | Supplier Certification (QAP E7) | ✓ | | (Note 11)

405 | Overall Length:, Sht X, Zone XX | Major | XX.XXmm ± 0.XXmm | ✓ | | Record Actuals: XX.X; XX.X; XX.X (Note 12)
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<td>X</td>
<td>XXXX, XXX, XXX</td>
<td>Note 2</td>
</tr>
</tbody>
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| 406 | Thru hole diameter, Shtr X, Zone XX | Minor | Ø XX.XXmm ± 0.Xmm | √ | (Note 12) |
| 410 | Outside diameter, Sheet X, Zone XX | Minor | Ø XX.XXmm ± 0.Xmm | √ | (Note 12) |

Instruction for completing this form:
(The above for is for illustration, Actual form may vary in the QAPS requirements depending on part)

Note 1 - Enter Suppliers name. e.g. Huston Precision Fasteners

Note 2 - Enter the Purchase Order number. e.g. C058912164

Note 3 - Enter the Quantity of parts for this order. e.g. 100

Note 4 - Enter the Quantity of parts inspected at the levels of inspection required, that is Critical, Major or Minor

Note 5 - Required signature and date of the authorized person certifying that this information is correct, etc.

Note 6 - Enter the VIR number supplied by Aerojet Purchasing. (The Supplier submits the VIR form with the Suppliers first article Production Plan at the time the purchase order is let, and the VIR number is forwarded to the Supplier by Purchasing and will be used for this part or material unless there is a change to process, material, specification, etc.)

Note 7 - Enter the VIR number supplied by Aerojet Purchasing. (The Supplier submits the VIR form with the Suppliers report of First Article Inspection, the VIR number is forwarded to the Supplier by Purchasing and will be used for this part or material unless there is a change to process, material, specification, etc.)

Note 8 - Enter the IR number supplied by Aerojet with their material shipment.

Note 9 - Enter the Serial number of the parts or material supplied by Aerojet, etc.

Note 10 - Enter the VIR number supplied by Aerojet Purchasing. (The Supplier submits the VIR form with the Suppliers Special Process Plan (e.g. Passivation, radiographic inspection, etc.) at the time the purchase order is let, and the VIR number is forwarded to the Supplier by Purchasing and will be used for this part or material unless there is a change to process, material, specification, etc.)
Note 11 – Enter a check mark in the “Accept” or “Reject” Block as applicable to indicate that the Special Process have been completed and that appropriate Certifications are attached.

Note 12 – Enter a check mark in the “Accept” or “Reject” Block as applicable for the inspected parts. Enter actual inspected dimensions if required in the Remarks column.