

## **Q203C Pratt & Whitney Rocketdyne Source Inspection**

Buyer inspection(s) of the articles or services purchased hereunder will be required prior to shipment from your plant. Aerospace First Article Inspection Requirement, AS9102 Forms 1, 2 & 3, as modified by ASQR-01, (or equivalent forms used as long as all required information is included) must be used for all Buyer source inspection releases.

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)

When articles or services are ready for interim, Nondestructive Test (NDT) or final source inspection, Seller will use the Pratt and Whitney Rocketdyne Supplier Portal Automated Source Inspection Request (ASIR) system to request Source Inspection at least 7 days in advance of required activity.

If Seller is not a "Supplier Portal" supplier or does not have access to said Portal, then supplier shall contact Buyer to get registered and call the Buyer's source dispatch hotline at (818) 586-2790 to obtain buyers required inspection service and provide Buyer the following information:

1. Purchase Contract Number (for example: 4410000123) with line item number specified.
2. Part Number.
3. Type of inspection (Interim, (NDT) or Final).
4. Buyer's PPAR Number and Revision/Sequence Number.

### **SUPPLIER PREPARATION FOR SOURCE INSPECTION**

#### Documenting the Inspected Features

The Supplier shall provide actual dimensions (variable data) on the (AS9102–Form 3) whenever a characteristic can be measured and variable data can be obtained.

Whenever possible the supplier should record both the minimum and maximum reading (range) for each feature.

Inspection data must be recorded on the AS9102 Form 3. The lot identification and quantity shall be annotated on AS9102 Form 3, or AS9102 Form 1 cover sheet may also be used.

Subsequent to First Article being performed and for follow on deliveries for multiple quantity shipments there is only one entry (range) per feature (characteristic listed on the AS9102 Form 3) required – includes the minimum and maximum for the lot of parts or the series of features.

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

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- A copy of the related purchase contract, applicable drawings, specifications and changes thereto, related inspection and/or test equipment, PPAR 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 shall be included with the parts to the designated shipping destination. All other Data requirements shall be complied with.