

Supplier Quality Assurance Requirements

B. These Definitions if invoked will be stated specifically on the Purchase Order.

MCN #1. Certificate of Conformance - Provide a certificate of conformance for material or services provided. The document must include a description of what is provided, appropriate revision levels, McNally purchase order number, quantity of parts, original signature of approver.

MCN #2. You must be NADCAP certified to complete the special process called out on the purchase order. Purchase order will have rating and contract number.

MCN #3. DPAS Rated - This order is for the government and the Defense Priority Allocation System applies. This contract carries a DO- priority rating certified for national defense use. You are required to follow the provisions of the defense priorities and allocation systems regulation (15 CFR 700); Contract No.

MCN #4. First Article - Notify McNally that the first piece has been completed and your inspection report is filled out. McNally will provide instructions so that we can complete our verifications. You must have a signed document from McNally QA before the start of production. You are responsible for the quality of your product and this signature does not relieve you from this responsibility.

MCN #5. Inspection Report - Inspection report is required with each shipment for the parts shipped.

MCN#6. Actual certifications are required for all raw material and processes. Specifications and revisions must appear on the reports.

MCN #7. MSDS - Required for first shipment only then updates as required.

MCN #8. SPC - Statistical analysis and/or documentation is required.

MCN #9. Source Inspection - You are required to notify McNally before shipment so that McNally or its customers can visit to perform required verifications.

MCN #10. Technical Plan - This plan must be submitted before shipment. The plan shall meet all specification requirements; will include router/process sheets.

MCN #11. Test Reports - Complete physical and chemical testing report per the applicable specification must be provided with the shipment. Specification and revision must appear on the testing reports.

MCN #12. Nondisclosures – This work is considered proprietary to McNally or its customers and you must include a nondisclosure statement in your certificate of conformance or submit a separate document with your acknowledgement of this requirement.

MCN #13. Plating certification is required with shipment.

MCN #14. Buy American Act Applies

MCN#15. Preference for domestic metals applies



340 West Benson Avenue
Grantsburg, Wisconsin 54840
715.463.8300 office
715.463.5261 fax

MCN#16. Shelf life requirements apply MFG date and cure date if applicable.

MCN #17. "No Mercury Contamination of Parts by Vendor" statement is required on certifications.

MCN #18. Supplier shall have in place a control plan to prevent the shipment of counterfeit product.

MCN #19. Supplier shall implement an ISO 9001 or AS9100 compliant Quality Management System.

Legal Company Name (please print)

Printed Name of Supplier Representative

Company Address

Signature of Supplier Representative

Title of Representative

Date



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