

REDACTED

Add to Cart

[illegible]

QC-120 (mo/yr)

Your Company Name

Terms and Conditions of Purchase

1) WARRANTIES

2) CHANGES

3) INFRINGEMENT INDEMNITY

4) DOCUMENT MARKING AND USE

5) PROPRIETARY INFORMATION, DUPLICATION AND DISCLOSURE

6)

7)

8)

9)

10)

11)

12)

13)

14)

15)

Contractor and Subcontractor Listing Requirement

1)

2)

QC-120 (mo/yr)

Receiving Log

[illegible]

Your Form # (mo/yr)

SOURCE INSPECTION REPORT

Program:					Contract#:			
P/N:				Rev:		Acct#:		
Description of Activity:								
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]		[REDACTED]	QC	QA	[REDACTED]		[REDACTED]	
[REDACTED]	[REDACTED]	[REDACTED]			Hold	Proceed	MR	CRR

Your Logo

Form Rev: Orig

REQUEST FOR CORRECTIVE ACTION

1	RFCA#:	Date:	MR#:
2	<input type="checkbox"/> Internal	<input type="checkbox"/> External	
3	To:	Return To: Your Co. Attention: Address:	
4	<div style="background-color: black; width: 100%; height: 100px;"></div>		
5	Part Description:		
6	<div style="background-color: black; width: 100%; height: 50px;"></div>		
7	<div style="background-color: black; width: 100%; height: 50px;"></div>		
8	<div style="background-color: black; width: 100%; height: 50px;"></div>		
9	<div style="background-color: black; width: 100%; height: 50px;"></div>		
10	Completion Date:	Implemented Next Order's#:	
11	Signature	Dept/Company	
12	<div style="background-color: black; width: 100%; height: 50px;"></div>		

Your Form # (mo/yr)

Your Logo

**INVESTIGATION AND
CORRECTIVE ACTION
REQUEST**

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ICAR Responsible Supplier: _____

Customer: _____ Part# _____ Applicable Customer P.O or Job # _____

Customer CA or corresponding documentation received? Y ☐ N ☐ Number: _____

5. _____

Supplier Quality Requirements

Mo/Yr

Revisions					Rev:			
Letter	E.O. Number- Description				Date			
Used On	Contract#:		Your Company Name					
Prepared By:								
Your Group:								
Your Group:			SUPPLIER QUALITY CONTROL					
Your Group:			Your Procedure Number					
Your Group:			Size:	A	CAGE:		Your Form # (Mo-Yr)	1 of 4

☐ **PURPOSE and SCOPE**

To establish the minimum requirements for supplier Quality Systems necessary to ensure that materials, parts, components, and services meet

[Redacted]

☐ **APPLICABILITY**

These requirements shall apply to all supplies and services when referenced on the Purchase Order and amendments thereto.

When (Your Co)'s Purchase Order includes Seller's Inspection System,

[Redacted]

☐ **DEFINITIONS and ABBREVIATIONS**

A. [Redacted]

☐ [Redacted]

☐ [Redacted]

[Redacted]

☐ **PROPRIETARY INFORMATION**

The Seller must identify in writing the [Redacted]

☐ **PROCESS CONTROL**

The Seller shall provide [Redacted]

[REDACTED]

[REDACTED]

Seller MRB is not authorized.

☐ [REDACTED]

☐ **DRAWING and CHANGE CONTROL**
The Seller shall [REDACTED]

☐ **RECEIVING INSPECTION**
The Seller shall [REDACTED]

[Redacted]

☐ STOCK CONTROL

The Seller shall [Redacted]

[Redacted]

☐ SAMPLING INSPECTION

Acceptance sampling procedures, if other than ANSI Z 1.4, must have (Your Co) approval prior to use; sampling to permit defects is [Redacted].

☐ TOOL, GAGE, and TEST EQUIPMENT

The Seller shall [Redacted]

☐ TECHNICAL REQUIREMENTS

Unless otherwise specified, [Redacted]

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☐ MATERIAL CONTROL

Nonconforming material shall [Redacted]

Your Logo		Your Co Name Address City - State - Zip Phone - Fax - Email			
QUOTATION				No:	
To:	Customer Name			Date:	
	Street			Phone:	
	City, State			Fax:	
	Zip			Email:	
<div style="background-color: black; width: 100%; height: 100px;"></div>					
Item	Quantity				
<div style="background-color: black; width: 100%; height: 300px;"></div>					
Remarks:		\$xxx minimum per item			
Quotation is Valid for:		30 days			
Terms:		1% 10 days – Net 30 days			
<div style="background-color: black; width: 100%; height: 50px;"></div>					
<div style="background-color: black; width: 100%; height: 50px;"></div>					
<div style="background-color: black; width: 100%; height: 50px;"></div>					
<div style="background-color: black; width: 100%; height: 50px;"></div>					

Your Form # (mo/yr)

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