



CAMBRIDGE VALLEY MACHINING, INC.

SPECIAL PURCHASE ORDER REQUIREMENTS

The following purchase order requirements may be identified on Cambridge Valley Machining, Inc. purchase orders (CVM form D032). If specified, the corresponding requirement below is a contractual requirement for the entire purchase order unless specified otherwise.

- R001 NADCAP certified process required.
- R002 DFAR material required.
- R003 US Origin material required.
- R004 First article Inspection requirement to AS9102 standard. Quantity to be specified on order.
- R005 Customer approved special process suppliers required. List may be obtained from purchasing department.
- R006 Statistical Process Control (SPC) is required. The supplier shall submit its SPC plan to CVM for approval within 15 days of receipt of order unless otherwise specified.
- R007 Inspection data required with delivery of goods.
- R008 CVM source inspection required. Notify CVM buyer or Quality representative 15 business days prior to completion of product.
- R009 Partial shipments not allowed unless authorized by CVM buyer.
- R010 Advance Product Quality Planning (APQP) documents required for production approval. If R010 is specified, all documents below are required; otherwise only specified documents are required.
 - R010 A Process Control Charts
 - R010 B Process Failure Mode and Effects Analysis (PFMEA)
 - R010 C Control Plans
 - R010 D Inspection Plans
 - R010 E Capability Studies
 - R010 F Measurement Systems Analysis (Gage R&R and/or MSA)
- R011 Goods furnished are for use in connection with a United States Government ("Government") contract or subcontract.