

**BTP Systems Quality Requirements**

**QR-1 Packing Slip** -Packing slip to be provided with order.

**QR-2 C of C** - Certificate of Compliance (CofC) that the supplied good or service meets the required specifications called out on the Purchase Order IAW the drawing or part number. The CofC as a minimum must include Purchase order number, part number, revision, serial number (if applicable), lot or batch number (if applicable) and quantity.

**QR-3 Standard Inspection** -Acknowledgement of dimensional verification. Actual dimensions required on any detail with a tolerance of +/- .003 or tighter.

**QR-4 Test Data** - Test data verifying product performance to specifications on OEM or BTP drawings.

**QR-5 Special ESD Packaging** - for static sensitive items, shall be packaged and marked in accordance with ANSI/ESD S20.20.

**QR-6 Material & Process certifications** - Type grade or class certified as called out by the drawing. Actual physical and chemical process and heat numbers as applicable.

**QR-7 First Article Inspection** – Provide data package for part compliant with BTP First Article Inspection Requirements specified in attached work instruction WI 7.3.1

**QR-8 DFAR 252-225-7009** Specialty Metals (replaced 252-225-7014 Alt 1) Certificate of Compliance must state the material meet requirements of this standard.

**QR-9 DFAR 252-225-7016** Certification has to state that Roller and Ball Bearings comply with this DFAR standard.

**QR-10 UID Labels** - These items have to be marked in accordance with MIL-STD-130 and DFAR 252.211-7003 using construct 2.

**QR-11 FAR 52-245-2** - Government Property shipped to you under this P.O. has to be inventoried in accordance with FAR 52.245-2 and requires a DD1149 when shipped back to us.

**QR-12 Customer Source Inspection** - A BTP representative is required to inspect the product on order before shipping.

**QR-13 Government Source Inspection** - Government inspection is required prior to shipment.

**QR-14 Dimensional Verification** – Provide 100% dimensional data for this part.

**QR-15 – Mercury Free** – Mercury free statement has to be provided with certificate of compliance, verifying that all materials delivered against this order do not contain and have not come in contact with Mercury (Hg) or Mercury compounds.

**QR-16 - Counterfeit Parts** - In order to mitigate the possibility of the use of a counterfeit part; supplier shall only purchase authentic parts/components directly from the Original Equipment Manufacturer (OEM)/Original Component Manufacturer (OCM) or through the OEM/OCM authorized distribution chain, reference SAE AS5553. If the part/component can no longer be purchased directly from the OEM/OCM or a first-tier OEM/OCM authorized distributor, please notify BTP Systems

Approval	Approval	Approval	Rev/Date	Reason for change
Bud Beaudry	Brendan Cronin	Sabine Dusenberry	Dash / 5-16-13	New Release
Bud Beaudry	Diane Dow	Sabine Dusenberry	1/ 10-29-2014	Add new QR's, change wording of 2, 7, 9
Brendan Cronin	Diane Dow	Sabine Dusenberry	Rev 2 4/10/2015	Add QR 16