Lockheed Martin Aeronautics Company

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Quality Requirements Q3R Fit Check

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- **4.2** FCI(s) submitted shall be complete including final finish, unless noted otherwise in **Destination-Specific Requirements** section, below.
- **4.3** Seller shall identify FCI(s), by non-permanent method (e.g., tag, placard, etc.), as a "FIT CHECK ITEM" and shall indicate part number, drawing revision, and/or POIS revision.
- **4.4** Seller shall provide evidence that appropriate manufacturing plan approvals have been completed as required.
- * 4.5 Seller shall complete a FAI report as required by this PO (F-16 or C-130 Program) prior to presentation of Item(s) for Fit Check and final acceptance by Buyer. The FAI shall include verification of FCI whenever it is required. A copy of the FAI must be submitted with the FCI.
 - **4.6** Seller shall identify, package and ship the completed FCI according to PM 5010 and any additional Destination-Specific Requirements noted below.
- * 4.7 Any additional production Items manufactured by Seller prior to successful completion and notification of Buyer FCI acceptance shall be solely at Seller's risk, unless, and until, Seller has received prior written approval from Buyer.
- * 4.8 If authorized by Buyer to ship production items concurrent with the FCI, Seller shall complete two (2) Procured Material Reports ("PMR"): one PMR for the FCI and a second PMR for the accompanying production part(s). Whenever possible, ship the FCI and accompanying production items together in the same container. If multiple containers are required, the FCI shall be shipped in box number one (1). Any accompanying production item(s) shall be shipped in boxes number two (2) and on. Identify all shipping container(s) with the appropriate Destination-Specific FCI placard noted below.

5.0 DESTINATION-Specific FCI placard the cliffe of 100 (thel) 27 j-398 (TcDES,TTDAD(2)2) vettainde at 20 aTime (type De Fe) que 10109 No) fo Tat I from the 120 at 100 at

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* 5.1.4 Container Marking -- Seller shall clearly identify the outside of **all** containers containing FCI and/or accompanying production item(s), with an 8-1/2" X 11" (approximately) placard which specifies the following:

FIT CHECK ITEM

Box No. ____ of ___

Deliver to: Receiving Dock

Fit Check Crib

- ** 5.1.5 FCI that has successfully completed Fit Check shall be returned to Seller and retained, until and unless Buyer provides final disposition instructions.
- ** 5.1.6 While retaining FCI at Seller's facility, Seller shall protect FCI against damage/deterioration, and shall use the FCI as a guide during final acceptance activities.
- 5.2 FCI shipping to Marietta, GA
- * 5.2.1 Seller shall manufacture one (1) FCI complete per all PO requirements and ship to the Buyer location specified in this PO.
- * 5.2.2 Container Marking -- Seller shall clearly identify the outside of all containers containing FCI and/or accompanying production item(s), with an 8-1/2" X 11" (approximately) placard which specifies the following:

FIT CHECK ITEM

Box No. ____ of ___

Deliver to: Receiving Dock

Building # B-1

* 5.2.3 The PMR shall include the following text within Block 11:

FIT CHECK ITEM Deliver to: Receiving Dock Building #B-1

- **5.2.4** FCI that has successfully completed Fit Check will be accepted and retained as a production item, and will not be returned to Seller.
- ** 5.3 FCI(s) shipping to any of the following destinations per PO requirements:
 - a) Meridian, MS
 - b) Pinellas, FL
 - c) Clarksburg, VA
 - d) Johnstown, PA

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** 5.3.1 A copy of the FAI report shall be mailed to Buyer when a C-130 FCI is shipped directly to Johnstown, Meridian, and Pinellas feeder plant facilities. The mailing address is:

Lockheed Martin Aeronautics Company Dept. 274M, Mail Zone 0392 Attention: PQA 86 South Cobb Drive Marietta, GA 30063

A copy of the FAI report shall be mailed to Buyer when a F-16 FCI is shipped directly to Pinellas, FL. The mailing address is:

Lockheed Martin Aeronautics Company Dept. 274, Mail Zone 5809 Attention: PQA PO Box 748 Fort Worth, TX 76101

- * 5.3.3 Seller shall manufacture one (1) FCI complete per all PO requirements and ship to the Buyer location specified in this PO.
- * 5.3.4 Contact the "F-16 Outsource Team" via Fax at (817) 762-1566, or the "C-130 Outsource Team" via Fax (770) 494-4042, Attention: PQA, as required.
 - **5.3.5** Container Marking -- Seller shall clearly identify the outside of **all** containers containing FCI(s) and/or accompanying production items, with an 8-1/2" X 11" (approximately) placard which specifies the following:

FIT CHECK	(ITEM
Box No.	of

** For F-16 or C-130 Program FCI shipped directly to the Pinellas Park, Florida addre86d25P**

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6.0 ACCEPTED FCI:

* **6.1** Buyer shall provide Seller with electronic notification of FCI acceptance.

7.0 FAILED FCI:

- * 7.1 Buyer shall provide Seller with electronic notification of all FCI non-conformances.
 - **7.2** Any nonconforming Item identified during Buyer FCI process will be returned to Seller for processing in accordance with Seller's internal system for processing nonconforming Items.

8.0 RESUBMITTAL OF A FAILED FCI:

- **8.1** Prior to resubmitting a previously failed FCI, Seller shall provide:
 - a) Description of root cause,
 - b) Description of corrective/preventive action(s) taken,
 - c) Effectivity of corrective/preventive action(s), and
 - d) Copy of Buyer's problem report that was returned with the Item.

9.0 FIT CHECK RECORDS:

Seller shall retain and provide records of FAI and FCI activity in accordance with requirements of this PO.