

PURCHASE ORDER ATTACHMENT Q-2C
Supplier Measurement Requirements

1. **INSPECTION:** Seller shall conduct inspections on each manufacturing lot. If a manufacturing lot is delivered in multiple shipments, the same information can be sent for each delivery of the same manufacturing lot. This inspection must conform to sample sizes listed below:

Lot Size	Electronic Data	Paper or PDF
Up to 15	100% or up to 2, whichever is less	100% or up to 3
16 to 25	3	5
26 to 100	5	8
>101	4% of the lot to a maximum of 32	5% of the lot to a maximum of 40

2. **REPORTS:** The Inspection Report(s) shall show the actual measured values, the number of observations for each critical drawing characteristic (as defined by the Buyer), and the specified Acceptance Inspection Requirements. The Report(s) shall be sent with each shipment.

The following information as a minimum is required:

- A. Buyer's Purchase Order Number/Revision and Line Item
- B. Buyer's Part Number/Revision and Nomenclature
- C. Seller's Name and Address
- D. Seller's Packaging Slip Number (or other identifier of specific shipping lot) and Date of Shipment. Shipping lot identifier may include:
 1. Final Inspection Lot Number
 2. Invoice Number
 3. Shipping Lot Number
 4. Etc.
- E. Manufacturing lot Number or S/N (if applicable) and Date Code (if applicable)

F. Inspection/Test Data

1. Quantity Inspected
2. Listing of Specification Required Parameters vs. Measured Actuals

Note that the data must be in a tabular (matrix) format so that each actual measurement value is correlated to the measured sample.

3. Evidence of Seller's Quality Assurance Review and Acceptance by Seller's Responsible Quality Representative.