

BLUE ORIGIN

Quality Clause QC-019 Deliverable Data: End Item Data
Package

CMCD-90584-A

2024-08-06

REVISION HISTORY

| Rev. | Release Date | Description |
|------|--------------|---|
| NC | 2023-02-09 | Initial release. |
| A | 2024-08-06 | Update to allow for electronic transfer of EIDPs in lieu of hard copies with shipments of hardware. |

QC-019 Deliverable Data: End Item Data Package. The Supplier receiving this Purchase Order must provide an end item data package for Product final acceptance and include it with the shipment or transmit the end item data package electronically through an approved medium. It must include the following (when applicable):

- A. Supplier's certificate of conformity
- B. Certificate(s) of conformity from sub-tier suppliers which contain the sub-tier supplier's name, location, contract number, part number and revision, and serial number
- C. Specification or drawing (or both if each are applicable to this Purchase Order) number and revision
- D. As-built configuration, including a parts list identifying all part numbers, revision, serial numbers (when required), lot numbers, quantities, manufacturer, consumed materials, and life limiting information such as shelf life or number of cycles
- E. Proof of conformance to defined characteristics and source traceability of the raw material (including but not limited to, serial number, lot number, batch number, heat lot, country of origin) and any applicable requirements imposed by drawing, specification standards, or this Purchase Order
- F. Incorporated engineering change notices
- G. Type of inspection performed, equipment calibration log, and recorded results
- H. All acceptance or qualification test data and reports
- I. Total quantity of items tested, quantity of items accepted, and quantity of items rejected
- J. Recorded part mass
- K. Applicable Government-Industry Data Exchange Program (GIDEP) alerts, waivers, deviations, and incident reports

Purchaser will refuse to accept the item if the Supplier fails to submit certifications, documentation, test data, or reports required by this Purchase Order. Documentation will include evidence of Purchaser's source inspection (if such source inspection is performed).

Written approval must be obtained from Purchaser for any deviations to the end item data package.