



SCOT DOCUMENT P-202

**ADDITIONAL TERMS AND PROVISIONS
TO SCOT PURCHASE ORDERS**

**THIS DOCUMENT CONSISTS OF
Cover Page, Pages i-iii, Pages 1-4**

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This Scot Incorporated procedure has been prepared in accordance with the policies of Scot Incorporated. Standards to be used for all applicable work by Scot Incorporated are contained herein.

Primary Approval by:

Secondary Approval by:

Randall Slaboch


Harold Bien

 Randall Slaboch
 V.P. of Operations

 Harold Bien
 Purchasing Manager

**(Original Signatures on File in
 Scot Incorporated Document Control
 Project Files)**

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REVISION RECORD

Rev.	Page	Para.	Description	Date	CM App. to Release
A	Cover i, ii, 1		Document changed to clarify Item 7 Updated to reflect Rev. A	8/03/78	D. Bachta
B	Cover, i ii 2 3		Document revised to include additional items Updated to reflect Rev. B Added #'s 18. And 19. Page added	11/18/85	S. Levin
C	Cover, i ii 3		Document revised to clarify Item 20. Updated to reflect Rev. C Item 20, "either Scot or supplier approved designs and/or process." Was "either or Scot approved or supplier designs and or processes."	1/27/86	S. Levin
D	Cover, i,ii 3		Revised to reflect Revision D. Added item 24 "Supplier shall maintain a receiving"	12/17/90	F. Pecht
E	Cover, i,ii 3		Revised to reflect Revision E Added item 25 and 26: Safety Flow Down	1/03/97	N. Turcic
F	Cover, i ii, iii 1 3	5.0 27., 28.	Revised IAW ECO No. 97122902 dated 12/19/97 Revised to reflect Rev. F Added Table of Contents Added "Scot, Inc. Right of Entry to verity" Added	1/09/98	R. F.C.
G	Cover, i,ii 3	29.	Revised IAW Scot E.C.O. No. 99042805 dated 4/27/99 Revised to reflect Rev. G Added "By acceptingto their critical suppliers."	4/29/99	Jim Smith
H	Cover, i, lii 3	Rev. Record 30.	Revised IAW Scot E.C.O. No. 00020201 Revised to reflect Rev. H Added page Added: "The Supplier shall..... http://www.boeing.com/company offices/doing biz/d14426 .	2/03/00	Jim Smith
J	Cover, i, iii 3	31	Revised IAW Scot E.C.O. No. 00061401 dated 6/14/00 Revised to reflect Rev. J Add: For governmentScot Engineering		Jim Smith
K	Cover, i,iii 1 3	8 31	Revised IAW Scot E.C.O. No. 01022601 Revised to reflect Rev. J Added "latest rev" and note 31 to note 8 Eliminate Note 31	2/26/01	Robert Caponigri
L	Cover, i iii 3		Revised IAW Scot E.C.O. 02030501 Revised to reflect Rev. L Add #31 the suppliers.....com	03/08/02	Jim Smith
M	Cover, i, iii 3		Revised IAW Scot E.C.O. 02073005 Revised to reflect Rev. M Add #32 "All raw materials . . . in the U.S.A."	05/08/02	Jim Smith
N	Cover, i, iii Sheet 1	2	Revised IAW Scot E.C.O. 02101401 Revised to reflect Rev. N Change "DCASR" to "DCMA"	10/28/02	Jim Smith

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REVISION RECORD

Rev.	Page	Para.	Description	Date	CM App. to Release
P	All Cover, i, ii, iii 3	33.	Revised IAW Scot E.C.O. 04111005 Revised to reflect Rev. P Added Step "All specialty . . . Metals."	11/10/04	Jim Smith
Q	All Cover, i, ii, iii 1 2	2.0 – 6.0 8.0 9.0 11.0, 13.0, 17.0, 23.0	Revised IAW Scot DCM-50270 Revised to reflect Rev. Q Removed quotation marks and changed "purchasing agent" to "Scot Incorporated Purchasing Manager" Reworded some text for clarity. Added note Reworded some text for clarity.	6/3/05	PS/Fred Pecht
R	All 2 3	20.0 27.0 34.0 to 38.0	Revised IAW with Scot DCM-60332 Revised to reflect Rev. R Added Waiver Requirement "2000" was "1994" Added Requirements	10/18/06	Phil Scott
S	All ii 4	39.0	Revised IAW Scot DCM-80232 Revised to reflect Rev. S Deleted Active Page Record and renumbered pages Added "Units returned . . . BOE 6000."	4/14/08	Phil Scott

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- 1.0 During performance on this order, your quality control or inspection system and manufacturing processes are subject to review, verification, and analysis by authorized Government representatives. Government inspection or release of product prior to shipment is not required unless you are otherwise notified. A copy of this order will be furnished to your Government representative upon request.
- 2.0 Government inspection is required prior to shipment from your plant. Upon receipt of this order promptly notify and furnish a copy to the Government representative normally servicing your plant so that appropriate planning for Government inspection can be accomplished. If a Government representative does not service your plant, contact the nearest DCMA office. If you cannot locate the Government office, the Scot Incorporated Purchasing Manager should be notified immediately.
- 3.0 All work on this order is subject to inspection and test by the Government at all times (including the period of performance) and places; and, in any event, prior to shipment. The Government representative who normally services your plant should be notified forty-eight (48) hours in advance of the time articles or processes are ready for inspection or test.
- 4.0 All work on this order is subject to inspection and test by the Government at any time and place. The Government quality representative who has been delegated NASA Quality Assurance functions on this procurement shall be notified immediately upon receipt of this order. The Government representative shall also be notified forty-eight (48) hours in advance of the time articles or materials are ready for inspection or test.
- 5.0 The Government, Scot, Inc., or Scot customers shall be afforded the right of entry to verify and reserves the right to inspect any, or all of the materials included in this order at the supplier's plant.
- 6.0 If you are able to supply the desired items with a level of quality that is higher than specified or proposed, you are requested to immediately notify the Scot Incorporated Purchasing Manager.
- 7.0 Certification as to physical and actual chemical properties from mill or independent laboratory shall be submitted with shipment of this order. Separate certifications are required for each lot.
- 8.0 Individual certifications are required for all processing, such as, but not limited to, heat treating, applied finishes, plating, and magnetic particle or fluorescent penetrant inspection. Military/government and industry specifications, standards and documents referenced shall be to the latest revision level in effect on the date of this contract being awarded, unless specified otherwise.

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For government specifications and standards canceled after June 1994, the last active revision of the canceled standards is applicable until Scot Engineering makes an acceptable replacement available.

9.0 Except as changed herein, all terms and conditions of the original order shall remain the same.

NOTE:	The requirements defined in this paragraph are covered by 10.0. It has not been deleted in order to retain original paragraph numbering.
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10.0 Except as changed herein, all terms and conditions of the original order and subsequent changes thereof shall remain the same.

11.0 All processing, such as, but not limited to, Heat Treat, Applied Finishes, Plating, Magnetic Particle and Fluorescent Penetrant Inspection, etc., shall be performed by Scot approved processors as listed in the most current revision of Scot Document Q-208.

12.0 A Certification of Compliance with applicable specifications shall be submitted with shipment of this order. Separate certifications are required for each lot.

13.0 Affidavits and cure dates shall be submitted with delivery of this order. Separate affidavits are required for each lot.

14.0 Samples must be submitted for approval before proceeding with this order.

15.0 In accepting this order it is expressly understood that patterns, molds, dies or tools are named herein, when complete or otherwise, are the property of Scot, Inc. and are subject to removal at any time at no additional expense unless specified.

16.0 All special dies, molds, tools, plates, negatives etc., supplied to seller for the manufacture of articles covered by this order shall remain the property of Scot, Inc. and shall be kept by seller in good order and repair, ordinary wear and tear alone excepted. Excessive gage wear or damage is the responsibility of the vendor.


17.0 It is the sole responsibility of the supplier to determine prior to the commencement of fabrication that the raw materials will meet the required specifications.

18.0 A Quality Assurance System meeting the requirements of MIL-I-45208 shall be in place.

19.0 A Quality Assurance System meeting the requirements of MIL-Q-9858 shall be in place.


20.0 Written approval shall be obtained from Scot, Incorporated before changing either Scot or supplier approved designs and/or processes, or shipping nonconforming product. In the case of nonconforming product, an approved Waiver Request shall be obtained through www.scotinc.com.

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- 21.0 Scot, Incorporated shall be notified of any change in location of supplier facility.
- 22.0 Supplier shall report inspections performed.
- 23.0 Packing sheets shall indicate if a shipment contains a resubmission of rejected material.
- 24.0 Supplier shall maintain a receiving system per Para. 4.6 of MIL-STD-1535A for receipt of procured supplies.
- 25.0 Compliance with DFAR 252.223-7002 and 252.223-7003 shall be required. Supplier shall comply with the requirements of DOD Contractor's Safety Manual for Ammunition and Explosives. DOD4145.26M in effect on date of this order.
- 26.0 Supplier shall allow the Government access to supplier's facilities, personnel and safety program documentation. The supplier shall allow authorized Government representatives to evaluate safety programs, implementation and facilities.
- 27.0 A quality assurance system meeting the requirements of ANSI/ASQC-Q-9001-1994 shall be in place.
- 28.0 Evidence must be provided to Scot, Incorporated that key characteristics on this purchase order shall be statistically controlled to a $CP_k > 1.33$.
- 29.0 By accepting this purchase order, the supplier warrants that products, supplies, or services being sold or licensed to Scot, Incorporated under this order: 1) Contain no software or microcode at risk for a "Year 2000" problem; 2) are not subject to delivery delays due to a "Year 2000" problem within its own computer systems. Further, the supplier is responsible to flow down these same requirements to their suppliers.
- 30.0 The Supplier shall use Boeing approved special process sources per D1-4426. Boeing maintains the current list at http://www.boeing.com/company_offices/doing_biz/d1_4426.
- 31.0 The Supplier shall use Lockheed Martin approved special process sources as maintained by Lockheed Martin at <http://supplier.external.lmco.com>.
- 32.0 All raw materials furnished against this purchase order must be in accordance with the Defense Federal Acquisition Regulation Supplement 225.1101(2) "Buy American Act" and be manufactured in the U.S.A.
- 33.0 All specialty metals used in the items manufactured against this purchase order must be in accordance with the Defense Federal Acquisition Regulation Supplement 252.225-7014 Alternate I "Preference for Domestic Specialty Metals."

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- 34.0 The Supplier shall use United Technologies Corp. (UTC), Pratt & Whitney Rocketdyne approved special process sources. Contact Scot Inc. Purchasing for current list.
- 35.0 On subcontracted work for UTC-Designed product, suppliers purchase order shall contain the following statement that the articles are for "UTC Member End Use" and controlled per applicable purchase order requirement.
- 36.0 The Supplier shall conduct a First Article Inspection per SAE AS9102. Results will be with shipment.
- 37.0 A Quality Assurance System meeting the requirements of SAE AS9100.
- 38.0 The Supplier shall use Lockheed Martin Astronautics approved Special Process Sources as specified by Scot Incorporated.
- 39.0 Units returned to Scot shall be packaged per applicable Paragraphs of DOT BOE 6000.

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