

**Quality Requirements  
Q3R Fit Check**



- \* **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

- \*\* 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  
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**6.0 ACCEPTED FCI:**

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