

GENERAL DYNAMICS

Ordnance and Tactical Systems

Weapons Systems Supplier Quality Requirements Site 21-Quality – Williston VT / Saco ME

Quality Clause	Revision	Phase In Date
Q218	1	07/28/2020

Q218–Source Control

Requirements

A supplier specified on the source control drawing is the only acceptable source for this material. If material is purchased from a supplier or distributor not specified on the drawing, evidence must be provided that the supplier specified on the drawing actually manufactured the material.

Items / Material defined on Source Control Drawings or Vendor Item Control Drawings with "Suggested Source(s)" may be purchased by the listed sources or any source that provides certification to the GD-OTS Drawing. If a source other than the "suggested" source(s) is used, they must meet ALL requirements of the drawing/specification without exception. Furthermore, GD-OTS has suggested the particular source(s) because that source has previously met all requirements of the respective drawing/specification. The use of the suggested source does not relieve the Supplier of meeting the requirements of the drawing.

Design changes are prohibited unless otherwise specified on the purchase order.

(Supersedes Q48 and Q16 Para. 4 & 5)