# **GENERAL DYNAMICS**

### Ordnance and Tactical Systems Seattle Supplier Quality Requirements

Quality Note	Revision	Date
[5.51]	-	05/16/2012

## SOURCE INSPECTION (FINAL INSPECTION)

### **REVISION HISTORY**

REV.	EFFECTIVE DATE	NOTES		
-	05/16/2012	Initial Release		
The applicable revision of this document is determined by:				
<ul> <li>The revision specified on the purchase order, or</li> </ul>				
<ul> <li>The revision in effect at the time of the purchase order if no revision is</li> </ul>				
listed on the purchase order.				

#### REQUIREMENTS

All deliverable items covered by this purchase order require final inspection and/or test acceptance witness at the supplier's facility by a GD-OTS representative prior to shipment. The supplier shall make available to the GD-OTS representative, at time of presentation of items, the supplier's inspection, manufacturing, traceability and material review records. The GD-OTS buyer shall be notified by Email at <u>source@gd-ots.com</u> a minimum of five working days (excluding weekends and holidays) in advance to schedule such inspections. Include the following in the final source inspection request email: purchase order number, line item number, part name, part number, and quantity. <u>Include a copy of the GD-OTS Source Inspection</u> **Report with material shipment**.