Training Name: BDSI PO Clauses, Training for Suppliers

Index:

PO Clauses Location: Page 2

PO Requirements: Page 3

Clauses Title: Page 4

Link to QAP 33: Page 5

How To Open the QAP 33 page: Page 6

Review of Clauses: 7

Example - Review of Clauses: Page 8

Review of Other Clause: 10

Extra Clauses: Page 11

Boeing Distribution Services Inc.

PO Clauses Location

On the first page of Boeing PO you will find the list of QAP 33 causes that applies to the part.



Bill To: Boeing Distribution Services Inc.

3760 W. 108th Street, Miami, FL 33018 Tel: 305.925.2600 • Fax: 305.507.7192 www.BoeingDistribution.com PURCHASE ORDER NUMBER
IP35361

PAGE 1 OF 6

*****DO NOT MAIL. Send Invoices To: Payables@boeingdistribution.com ******													
		ATE OF ORD		DELIVERY TERMS (Incoterms 2010)	ACCOUNT NO.		REQUISITIO	NED BY		SUF	PPLIER NO.	TERMS	
L	0	9 JUN 2	023	EXW-EXW Sellers Dock								NET 45	
S U P P L I E		HIPVIA: 1:	28 SEE	NOTES RE: WEIGHT		S H I P T O	H 3801 LLOYD KING DRIVE P O'FALLON, MO 63368						
ITI		QUANTITY	PART NU	MBER	DESCRIPTION	DESCRIPTION		REQUESTED UNIT PRICE ON-DOCK DATE			TOTAL EXTENDED AMOUNT	PROMISED ON-DOCK DATE	
1	. 3:	2	NAS9	923E4	WASHER								
			SHI Fo Grn In be or th BD e/s	nd/Express FedEx account- ternational or Kuehne & 1 low DHL EXPRESS # 968247 Kuehne & Nagel From Turle following information of SI part number Tariff/HT number/email Supplier Coo RTS MUST HAVE A SINGLE LA L APPLICABLE PART MARKIN CUMENTS HAVE A SINGLE LO P 33.0 CLAUSE E.1 APPLIE	destination BDSI USA 70 # 633948178 71 kg and abovagel All other BDSI dest less of the state of	ve: ina ito g N ati tac R S BIL	Expedite tion: 70 prs Inter: OTE: pls on: PO no to nam- HALL ENSI	ors kg and national provide umber					

Boeing Distribution Services Inc.

PO Requirements

In the PO's requirements you will find extra QAP 33 clauses that cannot be changed and also you will see the QAP 33 Revision with the approval date that must be used. In our example, this PO is calling for QAP33 Rev R



PURCHASE ORDER NUMBER
IP35361

Bill To: Boeing Distribution Services Inc.

*****DO NOT MATE Cond Invoices To. Davables@booingdistribution com ******

3760 W. 108th Street, Miami, FL 33018 Tel: 305.925.2600 • Fax: 305.507.7192 www.BoeingDistribution.com PAGE 2 OF 6

							II. Dend Invoices I		-						•
	DATE OF ORD	ER	DELIVERY	r TERMS (Inc	oterms 2010)	AC	COUNT NO.		REQUISITION	IED BY		SUF	PPLIER NO.	TERM	5
	09 JUN 2	023	EXM-EX	W Selle	rs Dock									NET	45
S U P P L I E R						S H I P T O	3801 I	DISTRIBUTION LOYD KING DRI	N SERVICES ING	c.					
ITÈM	QUANTITY ORDERED	PART N	UMBER				DESCRIPTION			REQUESTED ON-DOCK DATE	UNIT PRICE	UM	TOTAL EXTENDED AMOUNT		ROMISED OOCK DATE
	See last page for further QAP 33.0 details. PLEASE CONFIRM RECEIPT TO INGA MERKINA@BOEING.COM					VENT.	mg +++++								
		Qi	AP 33.0		04-29-202		USE A.3 GENERAL	MEN	15 -****						

Boeing Distribution Services Inc.

Clauses Title

Here you will find the QAP 33 clauses title and minimum information requirements like for example in this case we have Clause A.1 – DFAR where is explicitly tells you the type of DFAR required. In this case: DFAR 252.225.7009



PURCHASE ORDER NUMBER
IP35361

Bill To: Boeing Distribution Services Inc.

*****DO NOT MAIL. Send Invoices To: Payables@boeingdistribution.com ******

3760 W. 108th Street, Miami, FL 33018 Tel: 305.925.2600 • Fax: 305.507.7192 www.BoeingDistribution.com PAGE 5 OF 6

Г		DATE OF ORD	DER DELIVERY TERMS (Incoterms 2010)	ACCOUNT NO.		REQUISITION	IED BY		SUI	PPLIER NO.	TERMS	1
		09 JUN 20									NET	45
L												
	S U P P L I E R	SHIP VIA: 12	28 SEE NOTES RE: WEIGHT		SHIPTO	3801 I	G DISTRIBUTION LOYD KING DRI		c.			
ľ	ГЕМ	QUANTITY ORDERED	PART NUMBER	DESCRIPTION			REQUESTED ON-DOCK DATE	UNIT PRICE	UM	TOTAL EXTENDED AMOUNT		OMISED OCK DATE
		PURCHASE ANY ADDITOR OBJECTS: (i) ACKNO (iv) SHI BUYER'S: https://v SEE ABOVO QAP 33.0 QAP 33.0 QAP 33.0 QAP 33.0	PURCHASE. THIS PURCHASE ORD ORDER IS EXPRESSLY LIMITED FIONAL OR DIFFERENT TERMS, W TO AND REJECTS THEM. ANY OF DWLEDGMENT OF THIS PURCHASE PPING OF ANY ITEMS IN PERFOR TERMS OF PURCHASE ORDER AND www.boeingdistribution.com/a E LINK FOR FULL DETAILS AND Clause A.1 - DFAR 252.225-7 Clause A - Certification of Clause B - Inspection Plans Clause C - Protection of Ma Clause H - Notification, Co Clause P - Boeing Distribut	TO ACCEPTANCE OF THE TERMS HICH MAY BE CONTAINED IN AN THE FOLLOWING SELLER ACTS S ORDER; (ii) COMMENCEMENT O MANCE OF THIS PURCHASE ORDE THE MOST RECENT REVISION AN ero/supplier-resources/supp REQUIREMENTS 009 specialty metals applie Conformance (C. of C.) and Sampling Methodology terials ntainment, and Corrective A	OF Y D HAL F P R. D F lie	THIS PU OCUMENTS L CONSTIT ERFORMANC ULL DETAI r-commun:	URCHASE ORDER FURNISHED BY FUTE ACCEPTANG FE; (iii) INFO	AND BUYER'S SELLER, ARE CE: RMING BUYER O 33.0 CLAUSE	STAN DEEM F CO	DARD TERMS OF PU ED MATERIAL AND MMENCEMENT; OR	JRCHASE	
		QAP 33.0 QAP 33.0	Clause U - Record Retention Clause V - Quality Systems Clause M - MRB Authority Clause A.6 - Counterfeit Pa									
	1	VAF 33.0	Clause A.o - Counterlett Fa		372	THE BOD						
				DO NOT INSURE OR DECLARE A	VA	LUE FOR 1	HIS SHIPMENT					

Boeing Distribution Services Inc.

Link to QAP 33

The PDF format allows you to click the link and get redirected to the **supplier communication** page of the BDSI webpage.

There you will find the QAP 33 and choose the required revision.



PURCHASE ORDER NUMBER
IP35361

Bill To: Boeing Distribution Services Inc.

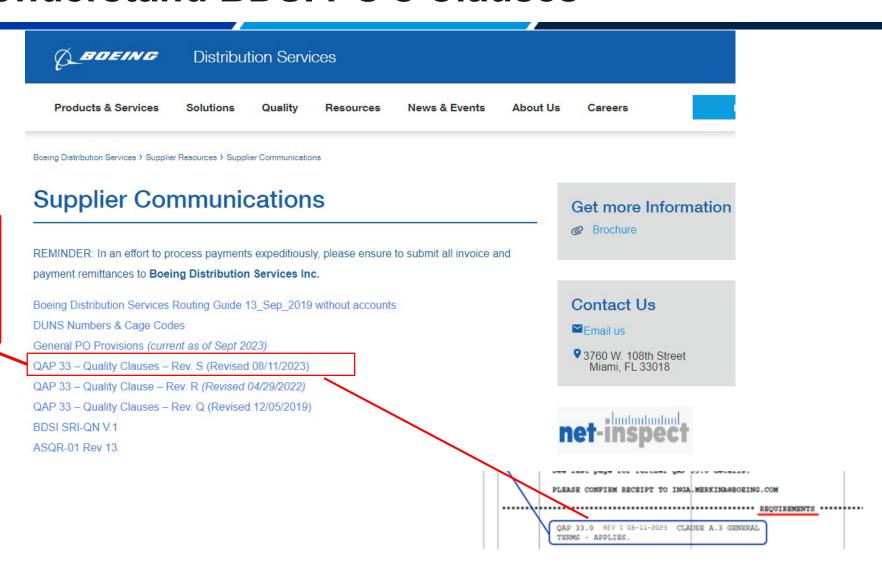
3760 W. 108th Street, Miami, FL 33018 Tel: 305.925.2600 • Fax: 305.507.7192 PAGE 5 OF 6

				****DO NOT	MAIL. Send Invoices T	0:	Payabl	es@boeingdi	*****	***				
		09 JUN 20		DELIVERY TERMS (Incoterms 2010) EXW-EXW Sellers Dock	ACCOUNT NO.		REQUISITION	NED BY		SUF	PPLIER NO.	TERMS NET 45		
		09 JUN 20	NZ3 EAN-BAN SEITEIS DOCK								NEI 45			
	E R	SHIP VIA: 12	28 SE	E NOTES RE: WEIGHT		S H I P T O	3801 LLOYD KING DRIVE O'FALLON, MO 63368							
IT	ЕМ	QUANTITY ORDERED	PART	NUMBER	DESCRIPTION			REQUESTED ON-DOCK DATE	UNIT PRICE	UM	TOTAL EXTENDED AMOUNT	PROMISED ON-DOCK DATE		
		PURCHASE ANY ADDITOR OBJECTS (i) ACKN (iv) SHI BUYER'S https:// SEE ABOV QAP 33.0	ORDE FIONA TO AN OWLED PPING FERMS WWW.b Clau Clau Clau Clau Clau Clau Clau Clau	HASE. THIS PURCHASE ORDER R IS EXPRESSLY LIMITED T L OR DIFFERENT TERMS, WHI D REJECTS THEM. ANY OF TH GMENT OF THIS PURCHASE O OF ANY ITEMS IN PERFORMA OF PURCHASE ORDER AND TH oeingdistribution.com/aer K FOR FULL DETAILS AND RE se A.1 - DFAR 252.225-700 se A - Certification of C se B - Inspection Plans a se C - Protection of Mate se H - Notification, Cont se P - Boeing Distributio se U - Record Retention se V - Quality Systems se M - MRB Authority se A.6 - Counterfeit Part D	O ACCEPTANCE OF THE TERMS CH MAY BE CONTAINED IN AN E FOLLOWING SELLER ACTS S RDER; (ii) COMMENCEMENT O NCE OF THIS PURCHASE ORDE E MOST RECENT REVISION AN O/Supplier-resources/supp QUIREMENTS 9 specialty metals applie onformance (C. of C.) nd Sampling Methodology rials ainment, and Corrective A n Bar Coded Supplier Ship	OF YY D HALL R. D F lie	THIS PU OCUMENTS L CONSTIT ERFORMANO ULL DETA r-communi on of Dis g Label	URCHASE ORDER FURNISHED BY FUTE ACCEPTANG CE; (iii) INFO	AND BUYER'S SELLER, ARE CE: RMING BUYER O P 33.0 CLAUSE	STAN DEEM F CO	DARD TERMS OF PURE MATERIAL AND MMENCEMENT; OR	JRCHASE. BUYER HEREBY		

Boeing Distribution Services Inc.

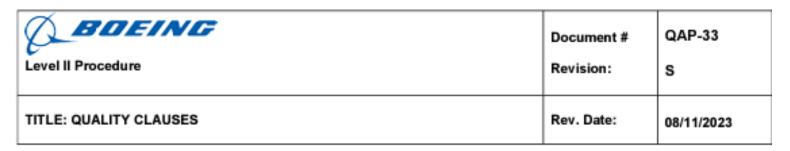
How To Open the QAP 33 page

After the page opens, look for the QAP 33 revision called out into the PO's requirements section and click on the link.



Review of Clauses

After you click the link, the QAP 33 will open. After that, please review all the applicable clauses requirements.



What's New:

(See the last 2 pages for prior revision history.)

REV S

- Added statement on AS9146 Foreign Object Damage (FOD) Prevention in section A.3, 17, "The supplier shall establish and maintain an effective FOD prevention program that meets the requirements of AS9146".
- Included a new statement in A.3. 14, to flow down to suppliers "Unless otherwise stated, this order is for Aircraft or Aerospace use and all parts/products shall meet aerospace standards. If in doubt please contact your Boeing Distribution buyer for clarification".
- Table I: Updated Boeing to X31764.
- Clause A.6: fixed grammatical error.
- Clause E.4: Added requirement for specification required test report.
- . Clause G: Added Net Inspect link and verbiage.
- Clause P: Removed BSP labeling verbiage.

Example - Review of Clauses

```
QAP 33.0

QAP 33.0

QAP 33.0

Clause A - Certification of Conformance (C. of C.)

QAP 33.0

QAP 33.0

Clause B - Inspection Plans and Sampling Methodology

QAP 33.0

QAP 33.0

Clause C - Protection of Materials

QAP 33.0

Clause H - Notification, Containment, and Corrective Action of Discrepant orders.

QAP 33.0

Clause P - Boeing Distribution Bar Coded Supplier Shipping Label

QAP 33.0

Clause U - Record Retention

QAP 33.0

Clause V - Quality Systems

QAP 33.0

Clause M - MRB Authority

QAP 33.0

Clause A.6 - Counterfeit Parts Compliance
```

A.1

DFAR 252.225-7009 specialty metals applies

Compliance options include:

- A statement of "conformity per DFAR 252.225-7009" on the Certificate of Compliance or associated paperwork.
- 2. Certification to the Country of Melt
- 3. Copy of original mill certification to validate Country of Melt

Boeing Distribution Services Inc.

Example - Review of Clauses

```
QAP 33.0 Clause A.1 - DFAR 252.225-7009 specialty metals applies

QAP 33.0 Clause A - Certification of Conformance (C. of C.)

QAP 33.0 Clause B - Inspection Plans and Sampling Methodology

QAP 33.0 Clause C - Protection of Materials

QAP 33.0 Clause H - Notification, Containment, and Corrective Action of Discrepant orders.

QAP 33.0 Clause P - Boeing Distribution Bar Coded Supplier Shipping Label

QAP 33.0 Clause U - Record Retention

QAP 33.0 Clause V - Quality Systems

QAP 33.0 Clause M - MRB Authority

QAP 33.0 Clause A.6 - Counterfeit Parts Compliance
```

Note:

As the clause A stated:

ALL CERTIFICATES OF CONFORMANCE SHALL INCLUDE THE FOLLOWING

There must be a clear link(s) (ex: Heat #, Lot number), that ties the entire certification package together. This includes process certifications performed by sub-tier suppliers.

There shall be NO breaks in the Chain of Custody ownership and every Sale throughout the supply chain process shall include the appropriate Certification of Conformity.

All Certificates of Conformance shall include the following:

- Purchase Order Number
- Part Number (as ordered on BOEING DISTRIBUTION purchase order). Referenced part numbers are not acceptable.
- Revision Level as noted on the Boeing Distribution purchase order.
 - If no revision is noted on Purchase order, provide and certify to the latest blue print revision at time of Purchase Order placement.

(see Clause "R" for Honeywell specific part number requirements)

- Quantity (per each mfg lot in shipment. (See bullet 3 in first CofC section above)
- Manufacturer's name and part number (if applicable).
- Lot number: lot number may be defined by any format that provides full trace to all elements of
 the manufactured lot including special processes. Examples (but not limited to) could be date
 codes, work order numbers & heat numbers, as long as the format fulfills the requirement of full
 traceability for all elements of the manufactured lot.
- Serial number (if applicable) Serial bar codes must have whole serial number as listed in cert.
- A statement that the parts/materials conform to all applicable drawing and specification requirements
- ** If the part is considered ITAR or EAR based upon its "original design intent", then ITAR
 category or ECCN is required for "Verification of Export Compliance".
 - o If the part is considered dual use, then use the Commercial classification
- Shelf-life requirements including cure date (if applicable). This requirement may be met on DCC of Authorized Distributors.
- Distributors must also include a signed Certification of Conformance (DCC).
- Distributor shall certify to part number ordered on Purchase Order
- Distributors shall maintain clear traceability to the original manufacturer for each lot in a shipment.
- Statement of Origin (i.e. Made in the USA)
- Electrical Authorized Distributors must include manufacturer C of C if part is a nonassembled part number.
- Electrical Authorized Distributors must include manufacturer component authority letter for assembled part numbers.

CRITICAL NOTE: If the shipment contains multiple manufactured lots, each lot shall be segregated and identified to maintain traceability in the shipment. Failure will result in a rejection.

All required documentation shall be completely legible, and reproducible. Boeing Distribution Services Inc will review documentation for compliance to requirements, legibility, and reproducibility by electronic scanning and/or copying.

 At Boeing Distribution Services Inc' discretion, we reserve the right to invoke source inspection.

Copyright © 2019 Boeing. All rights reserved.

Review of Other Clauses

```
QAP 33.0
```

```
QAP 33.0 Clause A.1 - DFAR 252.225-7009 specialty metals applies
QAP 33.0 Clause A - Certification of Conformance (C. of C.)
QAP 33.0 Clause B - Inspection Plans and Sampling Methodology
QAP 33.0 Clause C - Protection of Materials
QAP 33.0 Clause H - Notification, Containment, and Corrective Action of Discrepant orders.
QAP 33.0 Clause P - Boeing Distribution Bar Coded Supplier Shipping Label
QAP 33.0 Clause U - Record Retention
QAP 33.0 Clause V - Quality Systems
QAP 33.0 Clause M - MRB Authority
QAP 33.0 Clause A.6 - Counterfeit Parts Compliance
```

For clauses:

B; C; H; U; V; M; A.6

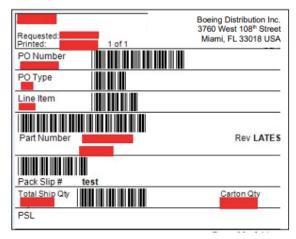
These clauses are part of your QMS. In this case we are asking you that your QMS comply with the up indicated requirements.

For clauses: **P**

If you do not print BDSI Bar Code Label, please notify your BDSI buyer and ask to remove clause P from the PO contract.

Accepting this clause and not adding the BDSI label required, your product will be rejected.

Bar Code Label Exam



Extra Clauses

There are other clauses that are not mentioned in this reference PO used for this training, but that are often cause of Quality Hold from the BDSI Inspectors and they are:

E; E.1; E.2; E.3; E.4; E.5 - Material, Physical/Chemical Certifications

F; F.1 - Special Processes

G; G.1; G.2 - First Article Inspection Report (FAIR) for Customer Proprietary Parts

Note:

If you have any issue to understand BDSI QAP-33 Clauses, please contact your BDSI buyer and ask for clarification. The buyer will put you in contact with a BDSI Quality Personnel.

End of the Training

Title - BDSI PO Clauses, Training for Suppliers Rev – A Author – Vincenzo Iodice – BDSI SQE for USA Date – 06/20/2023 Revised – 9/21/2023