



Document Number: G6013.00.29

Revision: AP

Date of Revision: 06/15/20

Subject:

General Requirements for Suppliers

REVISION PAGE

REV	REVISED DATE	REVISED BY	PAGES AFFECTED	REMARKS
AM	9/30/2016	D. KEY	7,13,14, 15,16,17	Table 1 - Supplier Levels, Code 12, Code 38, MID/PID replaced with MI/PI. Removed

Changed all L-3 Communications with L3 Technologies and L-3 to L3. Part number

Requirement for Li-ion Batteries added to Code 6. Code 12 updated to include

AN 4/17/2017 D. KEY 9,10,11,12,13,14,15,19,20

replaced all references t

to JEDEC Standard 625-A. Code 56 updated. Code 58 updated to include double bagging process and reference APR1176. Code 60 added. Added Revision Page.



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L3HARRIS Greenville/Waco

P.O. BOX 6056
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OR

P.O. BOX 154580
WACO, TEXAS 76715-4580

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[8-10073-1](#) (July 2019) (Ref. [PRM9018.01](#))



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PURPOSE

This document provides general quality requirements and instructions for suppliers. It may be made a part of a procurement activity, either directly or by reference.

IMPORTANT

THIS DOCUMENT DESCRIBES QUALITY REQUIREMENTS, WHICH MAY BE IMPOSED ON A PURCHASE ORDER WITH YOUR COMPANY. THESE REQUIREMENTS STAND ALONE AND MAY NOT BE DESCRIBED IN ANY OTHER DOCUMENT. THEREFORE, IT IS IMPORTANT THAT THIS DOCUMENT BE THOROUGHLY REVIEWED BY THE COGNIZANT PERSONNEL WITHIN YOUR COMPANY TO ASSURE THAT THESE REQUIREMENTS ARE UNDERSTOOD AND ADDRESSED.

NONCOMPLIANCE TO THESE REQUIREMENTS MAY BE SUBJECT TO REJECTION OF MATERIAL UPON RECEIPT AND MAY REQUIRE ROOT CAUSE AND CORRECTIVE ACTION FROM THE SUPPLIER BEFORE RESOLUTION CAN BE REACHED.

These requirements apply to L3HARRIS **Greenville/Waco sites only**. Do not use for any other L3HARRIS Companies or divisions.

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LEVEL VIIA DISTRIBUTOR

QUALITY SYSTEM:

You are required to maintain a Quality System that addresses all the general requirements of this document and elements equivalent of Level VII. Compliance is subject to audit by L3HARRIS Greenville/Waco.

ID may be catalog number in place of the L3HARRIS part number noted on the Purchase Order, provided the supplier certifies no change to fit, form, functionality between the two.

LEVEL VIII FEDERAL AVIATION ADMINISTRATION APPROVED INSPECTION SYSTEM

QUALITY SYSTEM:

You are required to maintain a Quality System that addresses all the general requirements of this document and maintain a Quality System that complies with the Level I or Level IX Quality System Requirements of this document and the requirements of the applicable following system(s). Compliance is subject to audit by L3HARRIS Greenville/Waco.

Federal Aviation Administration (FAA)

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LEVEL XII SERVICES

Delivery/service of an intangible product i.e. Technical support, consulting, freight, training, etc.

LEVEL XIII AS9100

AEROSPACE STANDARD

You are required to maintain a Quality System that addresses all the general requirements of this document and AS9100 Model for Quality Assurance and Design, Development, Production, Installation and Servicing. Compliance is subject to audit by L3HARRIS Greenville/Waco.

LEVEL XIV SPECIAL PROCESSES

You are required to maintain a Quality System that addresses all the general requirements of this document and any special processes accomplished. This consist of any process used for production and/or service provision, where the resulting output cannot be verified by subsequent monitoring or measurement and, as a consequence, deficiencies become apparent only after the product is in use or the service has been delivered. e.g. Manufacturing processes which are specific in nature and are performed in accordance with a controlling Special Process Specification/ L3HARRIS Technical Process Specification (examples include; Anodizing, Heat Treating, NDI, Passivation, Plating, Shot Peening, Welding, etc.)

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QUALITY ASSURANCE REQUIREMENT CODES

APPLICABILITY:

These Quality Requirement Codes are applicable when listed within an L3HARRIS Greenville/Waco purchase order or subcontract.



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27. Electrostatic Sensitive Devices (ESD) shall be packaged and labeled in accordance with the current revision of MIL-STD-129. For non-military contracts Electro-Static Sensitive devices (ESD) shall be packaged per the current revision of JEDEC Standard 625-A or equivalent.
28. The supplier shall maintain a Calibration System in compliance with the Level IV Calibration System requirements of L3HARRIS Greenville/Waco docu
29. The first article manufactured to the specified configuration will be 100% inspected by the supplier for conformity to drawing and purchase order specifications. The First Article Inspection (FAI) data shall be in accordance with AS9102 and shall accompany all shipments of that material. The material in this purchase order shall have an FAI that was performed within the last 24 months and have no affected characteristics changes as defined by AS9102 since the last FAI.
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