Clause Number: Q302MM Effective: 06/20/2008 Page: 1 of 1

REWORK, REPAIR ORDER, OVERHAUL, OR CONFIGURATION UPGRADE - DELIVERABLE

Goods ordered herein shall be overhauled, configuration upgraded, reworked or repaired to the configuration identified in this contract. If the work includes processing, material or a standard part from the Buyer's specification that requires a Buyer approved source, see note below. If the work entails a configuration upgrade/part number change, a partial or re-accomplished first article inspection shall be completed in accordance with AS9102, Aerospace First Article Inspection Requirement.

If Seller determines item should be replaced instead of reworked, repaired, overhauled, or configuration upgraded, then prior to replacing item, Seller shall contact Buyer's Authorized Procurement Representative to obtain appropriate contract changes.

If the Seller cannot confirm/duplicate the nonconformance cited on the contract and/or Electronic Product Assurance Record (EPAR), the Seller must contact Buyer's Authorized Procurement Representative in writing. The written correspondence must include the contract number, the EPAR serial number (when applicable), the reason for the request, and corroborating documentation such as test data, inspection results, etc. Items shall not be returned to Buyer until Seller has received direction via instructions contained on the revised contract and/or EPAR. If additional nonconformances are identified by Seller which require rework,/repair, Seller is required to notify Buyer's Authorized Procurement Representative to determine if a contract change is required.

NOTE:

The Internet addresses for: EPAR revision process, approved process sources, and for approved sources for Material Specifications (HMS) and Standard Part Specifications (HS) can be found at the following URL addresses:

EPAR - http://www.boeing.com/companyoffices/doingbiz/index quality site mesa.html HS, HP, HMS - http://www.boeing.com/companyoffices/doingbiz/tcmdhs/avl.htm

For all other Buyer's Standard Parts and Material process sources, reference the item's specification and Approved Process Sources, D1-4426;

http://www.boeing.com/companyoffices/doingbiz/d14426/

Shipment Documentation to accompany each item:

- 1. Certification of conformance identifying Buyer approved processing source and the associated process performed.
- Statement of work accomplished including the EPAR number (as applicable) and statement of what action was performed on the item, i.e. reworked, repaired, overhauled, configuration upgrade or replaced. If it is determined the item is to be returned to Buyer as Unserviceable, the statement of work accomplished shall state "PART RETURNED UNSERVICEABLE".
- Items owned by the US Government (ARMY), require a condition tag and label per Department Of The Army Pamphlet 738-751 (<u>http://www.usapa.army.mil/pdffiles/p738_751.pdf</u>). The condition tag shall be attached to the item, and condition label attached to the container in which the item is placed.