

IDS Terms and Conditions Guide
Section Q

Clause Number: Q302S
Effective: 11/23/2005
Page: 1 of 1

REPAIR / REWORK ORDER RECORDS – DELIVERABLE

When Government Owned Material, to be repaired under this contract has been returned to Seller with a Repair Rework Order (RRO-01) and a Repair Rework Order Continuation Sheet (RRO-04):

- Seller's repair actions, including unit replacement, shall be documented on the RRO-04 Continuation Sheet and show evidence of inspection in Blocks 25 and/or 26 of the RRO-04.
- Block 25 must have a Buyer's Procurement Quality Representative's Stamp, if Buyer's Source Inspection is imposed on this contract.
- Block 26 must have the Government Source Inspector's Stamp, if Government Source Inspection is imposed on this contract.
- In the event Buyer's Source Inspection is not specified in this contract, Seller will provide evidence of inspection in Block 25.
- Units recommended for "scrap" that are returned to Buyer shall be marked as defective on the outside of the shipping carton.
- Units returned to Buyer with a "cannot duplicate" (CND) failure condition do not require evidence of inspection. A CND condition shall be documented on the RRO-04 Continuation Sheet by annotating "cannot duplicate" and inclusion of the substantiating test information.

The RRO-01 and the RRO-04 must be returned to Buyer with the repaired unit. Seller may also elect to use their repair paperwork, but it must contain the same sign off and unit replacement data as the RRO. Until both documents and units are received, no payment will be made to Seller.