

October 4, 2010

Procurement Quality Requirements

Revision 3

Amendment B

Effective 1 November 2010, the following changes will be made to the Procurement Quality Requirements (PQR) document. All other provisions of the PQR as defined by Revision 3 and Amendment A, except those explicitly denoted below, remain unchanged and in full effect.

Page 12-13, Paragraph 17

REVISED:

17. BAE SYSTEMS MARKING REQUIREMENTS

Marking shall be permanent, clear, legible, and formatted as follows:

A. If marking requirements are defined on the drawing:

1. Mark parts per the drawing
 - a. Add part number suffixes per the PO line
 - b. If the marking note on the drawing states "NOTE- THE MFR CAGE CODE SHALL BE THAT OF THE MFR CONTRACTUALLY RESPONSIBLE FOR FURNISHING THIS ITEM TO THE GOVERNMENT", mark the **CAGE code of the supplier that manufactured the part**
2. Mark parts with "V" or "VEN" followed by the Supplier Site Code (found in PO Header)
3. If individual parts are too small to be marked using .12 high characters, group in quantities no greater than 25 parts per container and mark the container per 17.A.1-2 above

Example 1:	Example 2:	Example 3:
19207-12345678 MFR-01234 VEN67890	80212-4271234-2*00 MFR-99999 VEN00234	06085-12121212-TAN MFR-55555 V98765

B. If no marking is required by the drawing:

1. Mark the part number per the PO line
2. Mark "V" or "VEN" followed by the Supplier Site Code (found in PO Header)
3. Method optional, size optional
4. If individual parts are too small to be marked using .12 high characters, group in quantities no greater than 25 parts per container and mark the container per 17.B.1-2 above

Example 4:	Example 5:
12345678-1*03 VEN00234	4275555 V12345

C. Parts delivered internal to a kit shall be identified as specified above and the kit shall contain a packing list which includes the kit part number and description, the component part numbers and descriptions, and the component quantities

The information below is OBSOLETE and for comparison only.

PREVIOUS:

17. BAE SYSTEMS MARKING REQUIREMENTS

As a minimum all parts submitted to BAE Systems shall be positively identified with the part number and supplier site number.

- This can be accomplished with stamps, etching, and the use of tags or bulk marking for smaller items (no more than 25 items per container). If a part is large enough to be marked using a minimum character height of .12, it shall be marked. MIL-STD-130 and drawings are for reference but may be used as a guide.
- The top level assembly, as identified on the purchase order, shall be marked. Sub-assemblies need not be marked unless the purchase order or drawing dictates marking or the sub-components are not attached to the major assembly.

Examples of identification:

PART NUMBER: 12553820

SUPPLIER SITE NUMBER: V000124

A. Part Number: All parts shall be identified with the complete BAE Systems part number. The part number is shown directly under the **Item** block on the purchase order.

- All serialized items as required by the drawing or specification, hydraulic hoses, tubes, wiring harnesses, cables, wire assemblies, and buses require part marking per the drawing tabulation and/or specification **in addition** to the marking requirements of the Purchase Order and the PQR.

B. Supplier Site Number: The assigned Supplier Site Number can be found on the first page of the purchase order under **Supplier Site**. The prefixes **V** or **VEN** shall be included in the marking to identify the number as the Supplier Site Number.

Any questions regarding these changes can be sent to the Supplier Quality Assurance organization at pgayork.landa@baesystems.com



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