

2e DFAR 252-225-7016: Restriction of Acquisition of Roller and Ball Bearing
 Certification to meet DFAR 252-225-7016 requirements _____

2f Hardware Needing Only a Certificate of Conformance
 Part Number _____

2g Plastic Material
 Certification confirming material type. _____

3 Mercury-free Certification _____

4 SPECIAL PROCESS CoC (Paint, Plate, Weld, Chromate, Braze, etc.)
 Millitech PO No. _____
 Part No. _____
 Revision _____
 Serial No. (if applicable) _____
 Quantity of parts _____
 Special Process Standard Reference _____
 Supplier Inspection Signature and/or Stamp _____

5 Include corresponding, ballooned drawing when a CMM report is submitted.

5a FAI Report
 All characteristic and note requirements _____
 Repeatative characteristics use (Min/Max) _____
 Record actuals and Inspection method _____
 List of gages/measuring devices used _____
 Calibration due dates for all gages/measure devices used _____
 Part No. _____
 Revision _____
 Part Name _____
 Serial No. (If applicable) _____
 Date _____
 Inspection Stamp _____
 Inspection Signature _____
 Conspicuously Tag FA piece as "1st Article" _____

5b Dimensional Inspection Reports
 100% dimensional characteristics for samples lot (unless otherwise specified) _____
 All variable data lists min and max _____
 All variable data actuals _____

6a Acceptance Test Data (ATP)
 PO No. on ATP test data _____
 Part No. ATP applies to _____
 Lot or batch No. (If applicable) _____

6b Electronic Components, Wire Harnesses and Cables
 Test reports _____
 RF Plots _____
 Voltage verification _____
 Actual measured data only (✓, Accepted, Pass, OK are not accepted) _____
 Insertion loss, VSWR, Gain, etc. _____
 Pull test, Leak test, etc. _____

<input type="checkbox"/>	7	Operation and Records Review/Audit	_____
<input type="checkbox"/>	8	Shelf Life	_____
		<input type="checkbox"/> Mark container showing shelf life expiration date	_____
		<input type="checkbox"/> Mark container showing date of manufacture	_____
		<input type="checkbox"/> Verify that 75% of material shelf life is remaining	_____
<input type="checkbox"/>	9	ESD Materials	_____
		<input type="checkbox"/> Packaged in anti-static packaging	_____
		<input type="checkbox"/> Processed IAW MIL-STD-1686, JESD-625A and/or S20.20.	_____
<input type="checkbox"/>	10	Government Source	_____
		<input type="checkbox"/> Include Government Source data package	_____
		<input type="checkbox"/> If government source waiver is approved, include waiver approval documentation	_____
<input type="checkbox"/>	11	Millitech Source	_____
		<input type="checkbox"/> Include source package/Inspection approval signature	_____
		<input type="checkbox"/> If source waiver is approved, include waiver approval documentation	_____
<input type="checkbox"/>	12	Cross Section	_____
		<input type="checkbox"/> Include Cross Section data requested	_____
<input type="checkbox"/>	13	Plating Bath Analysis	_____
		<input type="checkbox"/> Millitech PO No.	_____
		<input type="checkbox"/> Date analysis performed	_____
		<input type="checkbox"/> Include bath tank No(s).	_____
		<input type="checkbox"/> Amount foreign elements	_____
		<input type="checkbox"/> Type foreign elements	_____
<input type="checkbox"/>	14	Solder Samples	_____
		<input type="checkbox"/> As required include solder samples	_____
<input type="checkbox"/>	15	Precap Inspection	_____
		<input type="checkbox"/> Inspection of inaccessible areas on the product, after assy, have been communicated to Millitech.	_____
		<input type="checkbox"/> Written approval to inspect or seal from Millitech	_____
<input type="checkbox"/>	16a	Gold or Silver Thickness data	_____
<input type="checkbox"/>	16b	Nickel plating thickness Validation/Verification Req'd	_____
		<input type="checkbox"/> Coupon showing thickness is included with parts	_____
<input type="checkbox"/>	16c	Copper plating Thickness Validation/Verification Req'd	_____
		<input type="checkbox"/> Coupon showing thickness is included with parts	_____
<input type="checkbox"/>	16d	Paint/Primer thickness Validation/Verification Req'd	_____
		<input type="checkbox"/> Primer actuals included	_____
		<input type="checkbox"/> Paint actuals included	_____
		<input type="checkbox"/> C of C shows paint lot/batch No.	_____
		<input type="checkbox"/> C of C shows paint Expiration Date Included	_____

- 17 Packaging Requirements**
 Part Numbers appear on package _____
 Part Numbers appear on the item _____
- 18 Specification Changes / Requirements Deviations**
 If any changes to drawing, specification or standard requirements need an approved copy of the Request for Clarification/Deviation form included in the document package. _____
- 19 Forward Material to Millitech Receiving Inspection upon Receipt at Millitech**
 For Millitech internal use only
- 20 Forward Material to Millitech Calibration Dept. upon Receipt at Millitech**
 For Millitech internal use only
- 21 Cadmium/Zinc Certification**
 C of C verifying that materials do not contain cadmium or zinc unless overplated with an approved metal. NOTE: Millitech "Certificate of Conformance for No Prohibited Materials" may also be used. Available on Millitech website _____
- 22 Tin Certification**
 C of C verifying that materials do not contain pure unalloyed tin; alloys containing <97% tin are acceptable. NOTE: Millitech "Certificate of Conformance for No Prohibited Materials" may also be used. Available on Millitech website _____
- 23 Restriction of Hazardous Substances (RoHS) Compliance**
 Millitech PO No. _____
 Part Nomenclature _____
 Part No. _____
 Revision _____
 Serial No. (if applicable) _____
 Lot No. _____
 Batch No. (If applicable) _____
 Quantity of parts _____
- 24 Millitech Previously Accepted Materials.**
- 25 Sub-tier Contract Flow-down**
- 26 Material Safety Data Sheets (MSDS)**
 Included are the MSDS sheets associated with this contract. _____
- 27 Counterfeit Parts Declaration**
 Advanced authorization for use of non-OEM parts has been received. **No documentation submittal required** _____

28

IUID Marking

- Verify that items with this POQR have been marked in accordance DFAR 252.211.7003 and MIL STD 130 using format 06 and Construct 2
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INSPECTOR STAMP/SIGNATURE and DATE.
All documents required per this POQR are present.