



# Contract Review Checklist

Approved Suppliers

Customer:	<b>Moog Inc.</b>	Ref. Quote #
Buyer Name:		Purchase Order #
Moog Part #		Sales Order #
Supplier Part #		Freight Carrier #

### Supplier Quality Requirements:

SQR-1 Applicability: Yes (Moog Build to Print or Specification) No (Commercial-off-the-Shelf)
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Note: SSQR's for reference only. See PO for specific quality flow downs.

### Government Requirements:

Government Contract:
Government Rating:
Prohibited Sources: - SQR-1 P4.12

### Documents and Certifications Required:

Certification of Compliance (COC): - SQR-1 P4.16, S010	Final Inspection Data: - S273
Physical/Chemical Certification: - S104	Data Sheets – ATP: - S007, S337, S173
All Special Process Certifications: - SQR-1 P4.10, S103, S110	ABCR: - S116, S230, S479
First Article Inspection Report (FAIR): - S005, S292	Other:

### Moog Requirements:

Moog Approved Suppliers: - SQR-1 P4.10, P4.11, P4.12, ASPS, S275, S340, S342, S384, S387	Quality System: - SQR-1 P4.1, P4.3, P4.4, P4.9
Special Process Suppliers: - SQR-1 P4.10, ASPS	Part Marking Requirements: - SQR-1 P4.15, S173
Moog Process Approval: - S394	Packaging Requirements: - SQR-1 P4.20, S349
Moog Source Inspection: - S004	Config. Control/Frozen Process: - S256, S258, S259
Government Source Inspection: - S003	Counterfeit Parts Prevention: - SQR-1 P4.13, S342, S370
FAR/DFARS/NASA: - Supplemental T&C	Process Restrictions: - SQR-1 P4.3
Record Retention: - SQR-1 P4.2 (10 year), P4.15	Other:

### Export Shipments:

End Use Subject To:	ITAR	EAR	Other	Documents Needed:	Commercial Invoice
Country of End Use:	U.S.	International			AES Entry / Transaction #
License Required:	Yes	No			Country of Origin

Customer Acknowledgement:

Requirements Agreed Upon

Requirements **NOT** Agreed Upon; Reasons:

Moog Representative Signature:

Phone Number:

Date:

Notes: