

1. SELLER IS RESPONSIBLE FOR INSPECTION OF MATERIAL ON THIS ORDER IN ACCORDANCE WITH HIS NORMAL INSPECTION SYSTEMS.
2. DISCREPANT MATERIAL SHALL BE CONSIDERED THAT WHICH IS NOT IN CONFORMANCE WITH THE APPLICABLE PLAN, SPECIFICATION OR PURCHASE ORDER REQUIREMENT, OR THAT WHICH IS CONSIDERED TO BE OF SUBSTANDARD WORKMANSHIP, OR OTHERWISE CONTAINING DEFICIENCIES WHICH ARE DETRIMENTAL TO THE PURPOSE INTENDED.
3. IF, IN THE SELLER'S OPINION, DISCREPANT MATERIAL MAY BE USED AS IS OR MAY BE REWORKED USING SPECIAL PROCESSES, HE MUST SUBMIT A WRITTEN REQUEST FOR VARIATION TO THE BUYER. THE REQUEST MUST BE MADE ON A VENDOR INFORMATION REQUEST (VIR FORM 84-01-2205) AND SKETCH SHEET (FORM 84-00-3193) AND MUST INCLUDE A COMPLETE DESCRIPTION OF THE VARIATIONS, THE POINT IN THE MANUFACTURING CYCLE WHERE IT OCCURRED, THE QUANTITY AFFECTED, JUSTIFICATION FOR THE BUYER'S ACCEPTANCE AND CORRECTIVE ACTION TAKEN TO PREVENT RECURRENCE OF THE VARIATION.
4. THE SELLER MAY ALSO UTILIZE THE VENDOR INFORMATION REQUEST FORM FOR REQUESTS OF INTERPRETATION OF OR CHANGES TO THE DRAWINGS, SPECIFICATIONS OR PURCHASE ORDER. WHEN INTERPRETATION IS NOT CLEAR, NO PRODUCTION WORK SHALL PROCEED UNTIL CLARIFICATION IS OBTAINED IN THE FORM OF THE BUYER'S WRITTEN ANSWER TO THE REQUEST.
5. ACTION ON THE SELLER'S VIR WILL BE TAKEN BY RETURNING THE VENDOR INFORMATION REQUEST FORM TO THE SELLER WITH THE DISPOSITION OF THE DISCREPANT MATERIAL INDICATED. ALL APPLICABLE SHIPPING DOCUMENTS MUST BE POSITIVELY IDENTIFIED WITH ALL APPLICABLE VENDOR INFORMATION REQUEST NUMBERS WHEN SHIPPED TO THE BUYER IN ORDER FOR THE MATERIAL TO BE ACCEPTABLE.
6. IN NO CASE SHALL MATERIAL WHICH IS KNOWN BY

THE SELLER TO VARY FROM THE PURCHASE ORDER  
REQUIREMENTS BE SHIPPED TO THE BUYER  
WITHOUT WRITTEN APPROVAL OF THE  
BUYER PRIOR TO SHIPMENT.