## **MEPNN Supplier Scouting Opportunity Synopsis**

<b>Section 1:</b> General Informa	tion
Scouting Number	2025-149
Item to be Scouted	Carriage bolts, speed nuts, double wire hose clamps, & flange nuts.
Days to be scouted	5
Response Due By	05/12/2025
Description	12.5K per year of 1/4-20 UNC carriage bolt of length = 2.50" 12.5K per year of 1/4-20 UNC carriage bolt of length = 2.75"
Section 2: Technical Inform	
Type of supplier being sought	25K per year of 1/4-20 UNC flange nut with serrated head (whiz-lock)
Reason	lowa Re-shore
Describe the manufacturing processes (elaborate	See attached technical drawings:
to provide as much detail as possible)	<ul> <li>Carriage bolts: Cold heading + thread rolling + trimming = standard process for Grade 2 carriage bolts.</li> <li>Speed Nuts: Steel preparation + blanking &amp; stamping + forming &amp; bending + Austempering + Finishing</li> <li>Hose clamp: CNC wire forming + heat treatment tempering + surface finishing</li> <li>Flange nuts: Cold forming + thread tapping + serration forming + heat treatment</li> </ul>
Provide dimensions / size / tolerances / performance specifications for the item	See attached technical drawings for specific measurements and tolerances:  - Carriage bolts: 1/4-20 UNC of 2 lengths: 2.50" and 2.75"  - Speed Nuts: Hole diameter = 0.281"  - Hose clamp: 2 diameters: 0.500" and 1.250"  - Flange nuts: 1/4-20 UNC Grade 2 Whiz Lock
List required materials needed to make the product, including materials of product components	See attached technical drawings for specific measurements and tolerances:  - Carriage bolts: Low/Medium Carbon Steel, Grade 2 - Speed Nuts: Spring steel, SAE J1085 or Music Wire ASTM A228 - Hose clamp: Spring steel wire, SAE J1085 or ASTM A228 - Flange nuts: Carbon steel, Grade 2 or ASTM Grade A
Are there applicable certification requirements?	Yes
Certification(s) required	DFARS
Details	Steel must be sourced, melted, and poured in the United States to comply with DFARS 252.225-7014 and to avoid tariff exposure. Certification of domestic origin required.
Are there applicable regulations?	Yes
Details	Must comply with DFARS 252.225-7014 (Preference for Domestic Specialty Metals) requiring steel to be melted and poured in the USA. Compliance required to avoid tariff exposure and maintain sourcing eligibility.
Are there any other stndards, requirements, etc.?	Yes
Details	Supplier must provide Mill Test Reports (MTRs) or Certificates of Origin confirming U.Ssourced steel.  First Article Inspection and full PPAP documentation expected, including:  - DFMEA (Design Failure Mode Effects Analysis)  - PFMEA (Process Failure Mode Effects Analysis)  - Gage R&R (Repeatability & Reproducibility)

	Delivery expected to Saltillo, Mexico and Marshalltown, Iowa. Volumes are annualized and consistent.  Supplier must be capable of producing 6 total items across multiple diameters and finishes, using U.Sorigin steel only.  McMaster or equivalent commercial parts are not acceptable because they don't use domestic steel.
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Section 4: Business Information						
Estimated potential business volume	12.5K per year of 1/4-20 UNC carriage bolt of length = 2.50" 12.5K per year of 1/4-20 UNC carriage bolt of length = 2.75" 900K per year of speed nut with hole diameter = 0.281" 12.5K per year of double wire hose clamp diameter 0.500" 12.5K per year of double wire hose clamp diameter 1.250" 25K per year of 1/4-20 UNC flange nut with serrated head (whiz-lock)					
Estimated target price / unit cost information (if unavailable explain)	1/4-20 UNC carriage bolt of length (2.50") estimated cost per unit < \$0.30 1/4-20 UNC carriage bolt of length (2.75") estimated cost per unit < \$0.32 Speed nut (0.281" hole) estimated cost per unit < \$0.08 Double wire hose clamp diameter 0.500" estimated cost per unit < \$0.55 Double wire hose clamp diameter 1.250" estimated cost per unit < \$0.65 1/4-20 UNC flange nut with serrated head (whiz-lock) estimated cost per unit < \$0.22					
When is it needed by?	ASAP					
Describe packaging requirements	All items must be packaged to ensure safe transport, protection from corrosion or deformation, and ease of handling during receipt and inventory. The following packaging standards apply to all six items:  - Bulk packaging is acceptable for fasteners and clamps as long as parts are not damaged during transit.  - Packaging must prevent thread damage, rust, or wire deformation:  - Use separators, bags, trays, or dividers as appropriate to keep parts from impacting each other.  - Each container must be clearly labeled with: Part Number, Quantity, Supplier Name and Date of Packaging, Lot or Batch #  - Use corrosion-inhibiting materials for parts with bare steel or light finishes.  - All packaging must be suitable for stacking and safe warehouse storage.					
Where will this item be shipped?	Delivery expected to Saltillo, Mexico and Marshalltown, Iowa.					

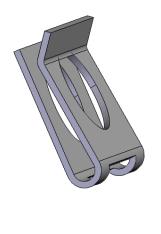
Additional Comments	
Is there other information you would like to	Please make sure to open and read all the technical details in the attached PDF
include?	document.

# **Physna**

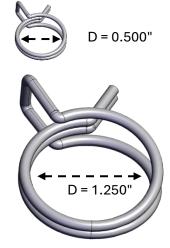
Can you manufacture these "4" items here in the US using US steel? For delivery in Saltillo, Mexico and Marshalltown, Iowa.



1/4 - 20 UNC Bolts 12.5K / year of 103100-01 12.5K / year of 103100-02



900K / year Speed Nut 29K5501



Double Wire Hose Clamp 12.5K / year of 101625-01 12.5K / year of 101625-02



25K / year 1/4 - 20 UNC Oversized Flange Nut 72H9701

PART NO	MATERIAL	BOLT STYLE	A HEAD DIA	B THRD SIZE	H HEIGHT OF HEAD	O SQUARE WIDTH	S SQUARE DEPTH	D BODY DIA	L LENGTH
103100-01	LOW/MED CARBON STL GRADE 2	ROUND HD SQ NECK	. 594 . 563	1/4-20 UNC	. 145 . 125	. 260 . 245	.156 .125	. 260 . 237	2.50
103100-02	LOW/MED CARBON STL GRADE 2	ROUND HD SQ NECK	. 594 . 563	1/4-20 UNC	.145 .125	.260 .245	.156 .125	.260 .237	2.75

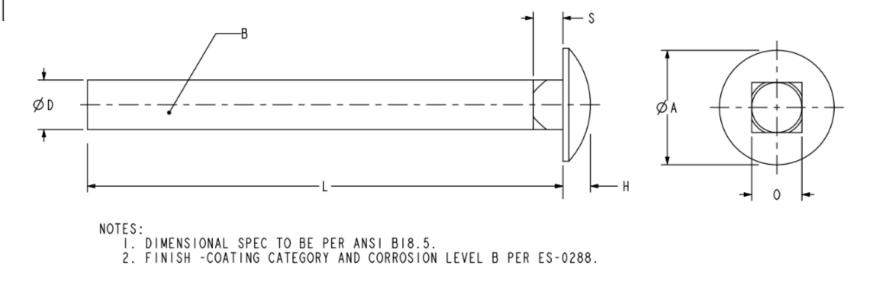
DIMENSIONS IN THE TABLE ARE NOT DRIVEN BY THE CAD PART GEOMETRY

https://delta.physna.com/app/models/f908 ad6d-fb6b-47be-84b5-69d42ba7621a

DB REVISION

PC39-61

003



A) DELETED FINISH COLUMN FROM TABLE, ADDED NOT



REV	EC NO.	DATE	BY	APVD	REVISION NOTE	
> <	906546	6-23-10	CTP	HP	ORIGINATED	(l
_	909342	3/20/12	JJF		A) REMOVED MFR ACS AND MCMASTER-CARR (93548A553)	H
2	CN-012715	4-1-24	DAK	MR	A) ADDED PART# 103100-02 TO TABLE & UPDATED MODEL	[]

CN-012814 05-13-24

$\Box$	TOLERANCES UNLESS OTHERWISE NOTED:	PURCHASE CODE
3)	2 PLACE ±.03 3 PLACE ±.005 ANGLES ±2°	NOTICE: PURCHASER MANUFA
DEL E 2	TOLERANCES NONCUMULATIVE.	

DO NOT SCALE DRAWING.
DRAWING IS THE PROPERTY
OF LII WWHC ENGINEERING.

THIRD ANGLE PROJECTION

_					
DESCRIPTION BOLT					
		I	/4 - 20	CARRIAGE	
FMEA NO. F00919	SHEET NO.		DRAWING NO.	103100-00	

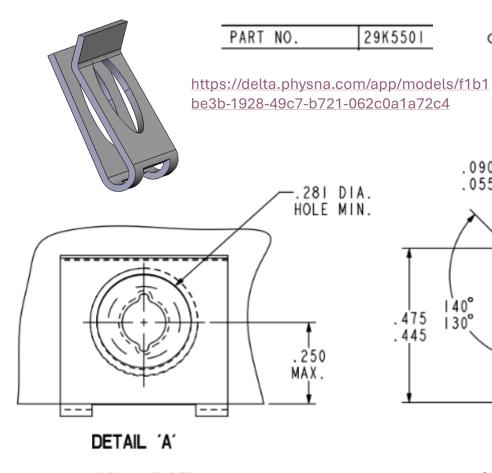
COMMODITY

NOTICE: BY ACCEPTANCE OF PURCHASE ORDER, SUPPLIER AGREES TO NOTIFY PURCHASER OF ANY CHANGES IN DESIGN, MATERIAL, MANUFACTURING LOCATION, MANUFACTURING PROCEDURE OR SPECIFICATION, IN ADVANCE THEREOF.

Head Type	Rounded
Rounded Head Style	Carriage
Rounded Head Profile	Wide
System of Measurement	Inch
Thread Direction	Right Hand
Thread Size	1/4"-20
Screw Size Decimal	0.25"
Equivalent	
Thread Type	UNC
Thread Fit	Class 2A
Length	2 3/4"
Threading	Fully Threaded
Thread Spacing	Coarse
Head	
Diameter	0.594"
Height	0.145"
Neck	
Type	Square
Width	0.26"
Length	0.16"
Fastener Strength Grade/Class	Grade 2
Material	Zinc-Plated Steel
Tensile Strength	60,000 psi
Hardness	Rockwell B70
Specifications Met	ASTM A307, SAE J429, ASME B18.5
RoHS	RoHS 3 (2015/863/EU) Compliant
REACH	Not Compliant
DFARS	Specialty Metals COTS-Exempt
Country of Origin	Peoples Republic of China or Taiwan
Schedule B	731815.2000
ECCN	EAR99



"This McMaster option would work if the steel was melted and poured in the USA."



- THIS SYMBOL REPRESENTS A CRITICAL OR SIGNIFICANT ATTRIBUTE. A DOCUMENTED CONTROL PLAN IS REQUIRED FOR ALL ITEMS MARKED WITH THIS SYMBOL. REFER TO SPECIFICATION ES-0345.

.045

. 465

. 435

.030 REF.

MUST HOLD ON MIN. PANEL

.090

130°

.080

.060

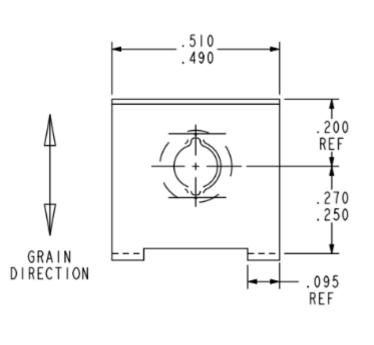
SPECIAL FEATURE: 10-24 MACHINE SCREW

MATERIAL: 0.020 THICK SAE 1050-1065 STEEL

HEAT TREAT: AUSTEMPER CLASS OF FIT: FREE HARDNESS: 43-49 RC

FINISH: COATING CATEGORY AND CORROSION

LEVEL B PER ES-0288, [Se]



RECOMMENDED HOLE LAYOUT IN .0360-.050 PANEL

REV	EC NO.	DATE	BY	APVD	REVISION NOTE
$>\!\!<$		10-26-03	SANT		ORIGINATED AT PD&R
5	E704107	04/18/07	JSS		A) CHANGED DIMS: FROM .065/.035 TO .045/.005, FROM .125/.095 TO .090/.055, FROM .470/.440 TO .475/.445, FROM II0/90° TO I40/I30°, FROM .240 REF TO .030 REF, FROM .074/.054 TO .080/.060 FROM 44-51 RC TO 43-49 RC. B) REMOVED MANUFACTURER AND MFR'S NO.
6	CN-012202	9-11-23	PSS	WP	A- FINISH WAS "PHOSPHATE AND OIL". B- UPDATED TO A NEWER FORMAT.

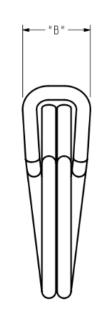
				DB REVISION	006
TOLERANCES UNLESS OTHERWISE NOTED:	PURCHASE CODE	3	COMMODITY	GM	
2 PLACE ±.03 3 PLACE ±.005 ANGLES ±2°	PURCHASER OF	ANY CHANGES IN	DESIGN, MATERIAL	UPPLIER AGREES TO , MANUFACTURING LO , IN ADVANCE THER	OCATION.
TOLERANCES NONCUMULATIVE. DIMENSIONS ARE IN INCHES. DO NOT SCALE DRAWING.					
DRAWING IS THE PROPERTY OF LII WWHC ENGINEERING.	DESCRIPTION		CLIP		
THIRD ANGLE PROJECTION	FMEA NO.	SHEET NO.   OF	DRAWING NO.	29K5501	

PART NO.	101625-01	101625-02
MANUFACTURER	ROTOR CLAMP	ROTOR CLAMP
MFR'S PART NUMBER	DW-8	DW-20
MFR'S LOCATION (CITY/STATE/COUNTRY)	SOMERSET, NJ, USA	SOMERSET, NJ, USA
MANUFACTURER		PETERSON SPRING
MFR'S PART NUMBER		CP20
MFR'S LOCATION (CITY/STATE/COUNTRY)		THREE RIVERS, MI, USA
DIM "A" CLAMPING RANGE	.490 MINIMUM [SE] .500 NOMINAL .510 MAXIMUM	I.219 MINIMUM [SE] I.250 NOMINAL I.280 MAXIMUM
DIM "B"	.280 REF	.480 REF
DIM "C"	.380 MAX REF	.660 MAX REF
DIM "D"	.250 MIN	.450 MIN
DIM "E"	. 462	1.145
DIM "F"	.006	.010
MATERIAL	.059±.001 DIA [SE] SPRING STEEL WIRE, S.A.E. 1065-1085	SPRING STEEL WIRE, S.A.E. 1065-1085 OR MUSIC WIRE, ASTM A228 [SE]
DIMENSIONS IN THE	TABLE ADE NOT DDIVEN BY	THE CAR DART GEOMETRY

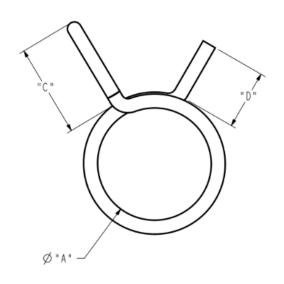
DIMENSIONS IN THE TABLE ARE NOT DRIVEN BY THE CAD PART GEOMETRY

- THIS SYMBOL REPRESENTS A CRITICAL OR SIGNIFICANT ATTRIBUTE. A DOCUMENTED CONTROL PLAN IS REQUIRED FOR ALL ITEMS MARKED WITH THIS SYMBOL. REFER TO ES-0345.

DB REVISION 005



https://delta.physna.com/app/models/195 8166b-58e4-46b9-9b92-fbd56164e137





NOTES:

MATERIAL: SEE TABLE

HARNESS: HEAT TREATED TO MINIMUM 50 RC FINISH: GEOMET 321 (360 HRS ASTM BII7)

#### DEFINITION OF CLAMPING RANGE:

AFTER EXPANDING TO NO GREATER THAN THE MAX DIAMETER SPECIFIED, THE CLAMP IN THE RELAXED POSITION SHALL NOT PASS OVER A DIM "E" GAGE. WHEN CLAMP IS THEN ASSEMBLED ON A MINIMUM DIAMETER GAGE, A WIRE OF DIM "F" DIAMETER SHALL NOT PASS BETWEEN THE GAGE AND THE CLAMP WHEN INSERTED IN A DIRECTION PARALLEL TO THE AXIS OF THE GAGE.

EC NO.	DATE	ΒY	APVD	REVISION NOTE	REV	EC NO.	DATE	BY	APVD	REVISION NOTE	TOL
E704278	10/01/07	JJF		ORIGINATED AT LENNOX PDR	4	908629C	8/01/12	JJF	GWK	A) ADDED "OR MUSIC WIRE ASTM A228" TO -02 MAT'L	ОТ
E704323	11/15/07	JJF								BIIT, ROHS COMPLIANT) " TO "YELLOW OR RED (360 HRS ASTM BIIT)"	3
				C) CHANGED CLAMP RANGE NOTE FROM " 484"" TO " 462""	5	CN-000908	1/30/14	JJF	MAN	A) CHANGED FINISH FROM "DACROMET - YELLOW OR RED" TO "GEOMET 321"	TOLERAN
				D) ADDED MFR'S LOCATION							DO NO
908629	2/24/12	JJF		A) ADDED 101625-02 AND TABULATED DIMENSIONS							DRAWII OF LII
909393	4/19/12	JJF		A) CHANGED FINISH FROM "ZINC PLATE MINIMUM .0002 PLUS DICHROMATE TREATMENT" TO "DACROMET - YELLOW (360 HRS ASTM BII7, ROHS COMPLIANT)"							THIR PRO.
	E704278 E704323	E704278   10/01/07 E704323   11/15/07 908629   2/24/12	E704278 10/01/07 JJF E704323 11/15/07 JJF 908629 2/24/12 JJF	E704278 10/01/07 JJF E704323 11/15/07 JJF	E704278 10/01/07 JJF ORIGINATED AT LENNOX PDR E704323 11/15/07 JJF A) CHANGED MFR'S P/N FROM DW-8.5 TO DW-8 B) CHANGED CLAMP RANGE DIMS FROM .524/.539/.555 TO .490/.500/.510 C) CHANGED CLAMP RANGE NOTE FROM "484"" TO "462"" D) ADDED MFR'S LOCATION  908629 2/24/12 JJF A) ADDED 101625-02 AND TABULATED DIMENSIONS 909393 4/19/12 JJF A) CHANGED FINISH FROM "ZINC PLATE MINIMUM .0002 PLUS DICHROMATE TREATMENT" TO "DACROMET -	E704278   10/01/07   JJF   ORIGINATED AT LENNOX PDR   4   E704323   11/15/07   JJF   A   CHANGED MFR'S P/N FROM DW-8.5 TO DW-8   B   CHANGED CLAMP RANGE DIMS FROM .524/.539/.555   TO .490/.500/.510   C   CHANGED CLAMP RANGE NOTE FROM "484""   5   TO "462""   D   ADDED MFR'S LOCATION	E704278 10/01/07 JJF ORIGINATED AT LENNOX PDR E704323 11/15/07 JJF A) CHANGED MFR'S P/N FROM DW-8.5 TO DW-8 B) CHANGED CLAMP RANGE DIMS FROM .524/.539/.555 TO .490/.500/.510 C) CHANGED CLAMP RANGE NOTE FROM "484"" D) ADDED MFR'S LOCATION  908629 2/24/12 JJF A) ADDED 101625-02 AND TABULATED DIMENSIONS 909393 4/19/12 JJF A) CHANGED FINISH FROM "ZINC PLATE MINIMUM .0002 PULS DICHROMATE TREATMENT" TO "DACROMET -	E704278 10/01/07 JJF ORIGINATED AT LENNOX PDR 4 908629C 8/01/12 E704323 11/15/07 JJF A) CHANGED MFR'S P/N FROM DW-8.5 TO DW-8 B) CHANGED CLAMP RANGE DIMS FROM .524/.539/.555 TO .490/.500/.510 C) CHANGED CLAMP RANGE NOTE FROM "484"" TO "462"" D) ADDED MFR'S LOCATION  908629 2/24/12 JJF A) ADDED 101625-02 AND TABULATED DIMENSIONS 909393 4/19/12 JJF A) CHANGED FINISH FROM "ZINC PLATE MINIMUM .0002 PULS DICHROMATE TREATMENT" TO "DACROMET -	E704278 10/01/07 JJF ORIGINATED AT LENNOX PDR E704323 11/15/07 JJF A) CHANGED MFR'S P/N FROM DW-8.5 TO DW-8 B) CHANGED CLAMP RANGE DIMS FROM .524/.539/.555 TO .490/.500/.510 C) CHANGED CLAMP RANGE NOTE FROM "484"" D) ADDED MFR'S LOCATION  908629 2/24/12 JJF A) ADDED 101625-02 AND TABULATED DIMENSIONS 909393 4/19/12 JJF A) CHANGED FINISH FROM "ZINC PLATE MINIMUM .0002 PLUS DICHROMATE TREATMENT" TO "DACROMET -	E704278   10/01/07   JJF   ORIGINATED AT LENNOX PDR   4   908629C   8/01/12   JJF   GWK   E704323   11/15/07   JJF   A) CHANGED CLAMP RANGE DIMS FROM .524/.539/.555   TO .490/.500/.510   C) CHANGED CLAMP RANGE NOTE FROM "484""   5   CN-000908   1/30/14   JJF   MAN   TO "462""   D) ADDED MFR'S LOCATION   D) ADDED MFR'S LOCATION   908629   2/24/12   JJF   A) ADDED 101625-02 AND TABULATED DIMENSIONS   A) CHANGED FINISH FROM "ZINC PLATE MINIMUM .0002   PLUS DICHROMATE TREATMENT" TO "DACROMET -	E704278   10/01/07   JJF   ORIGINATED AT LENNOX PDR   4   908629C   8/01/12   JJF   GWK   A) ADDED "OR MUSIC WIRE ASTM A228" TO -02 MAT'L   B) CHANGED FINISH FROM "YELLOW (360 HRS ASTM B) CHANGED CLAMP RANGE DIMS FROM .524/.539/.555   TO .490/.500/.510   C) CHANGED CLAMP RANGE DIMS FROM484""   5   CN-000908   1/30/14   JJF   MAN   A) CHANGED FINISH FROM "DACROMET - YELLOW OR RED TO "GEOMET 321"   TO "GEOMET 321"   TO "GEOMET 321"   A) ADDED MFR'S LOCATION   908629   2/24/12   JJF   A) ADDED I01625-02 AND TABULATED DIMENSIONS   A) CHANGED FINISH FROM "ZINC PLATE MINIMUM .0002   PUS DICHROMATE TREATMENT" TO "DACROMET - PLATE MINIMUM .0002   PUS DICHROMATE TREATMENT   PUS

TOLERANCES UNLESS OTHERWISE NOTED: 2 PLACE ±.03 3 PLACE ±.005 ANGLES ±2°
ERANCES NONCUMULATIVE MENSIONS ARE IN INCHES DO NOT SCALE DRAWING. RAWING IS THE PROPERTY LII WWHC ENGINEERING
THIRD ANGLE O

PURCHASE CODE	2	COMMODITY CODE	PC39-225
PURCHASER	OF ANY CHANGES	IN DESIGN, MATER	, SUPPLIER AGREES TO NOTIFY IAL, MANUFACTURING LOCATION, ION, IN ADVANCE THEREOF.
DESCRIPT	ION	CLAI HOS	
FMEA NO. F003	SHEET NO. 1 0	DRAWING NO.	101625-00

Г	PART NUMBER: 72h9701	ECN: E703712	REVISION: 2.0	RELEASE DATE:	04/15/200

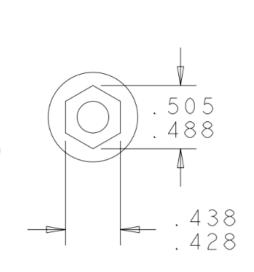
ATTRIBUTE	MODEL NAME	Γ
MANUFACTURER		
MFR'S PART NUMBER		
MFR'S LOCATION		
(CITY/STATE/COUNTRY)		

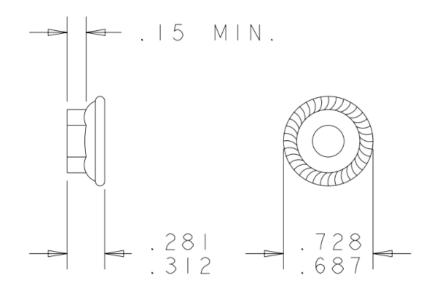
1/4-20 FLANGE NUT WITH SERRATED HEAD. (WHIZ-LOCK)

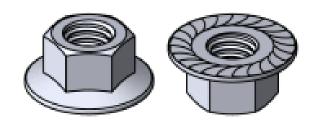
FINISH: ES-0288 PER PARAGRAPH 2.1

MATERIAL: CARBON STEEL-SAE GRADE 2 OR ASTM GRADE A

THREADS SHALL COMFORM TO UNC CLASS 2B







Reference: https://boltdepot.com/Product-Details?product=17627

REV	EC NO.	DATE	BY	APVD	REVISION NOTE
$\times$	M-1575	5-8-91	BDJ		ORIGINATED AT PD & R
2	E703712	2-20-07	DAO		A) CONVERTED TO PRO-E & REVISED THE FORMAT.

	DIR NUMBER	DIR VERSION
TOLERANCES UNLESS OTHERWISE NOTED:	PURCHASE 3 COMMODITY CODE	GK
2 PLACE ±.03 3 PLACE ±.005 ANGLES ±2°	NOTICE: BY ACCEPTANCE OF PURCHASE ORDER, SUF PURCHASER OF ANY CHANGES IN DESIGN, MATERIAL, MANUFACTURING PROCEDURE OR SPECIFICATION,	MANUFACTURING LOCATION,
TOLERANCES NONCUMULATIVE. DIMENSIONS ARE IN INCHES.		
DO NOT SCALE DRAWING.  DRAWING IS THE PROPERTY  OF LII WWHC ENGINEERING.	DESCRIPTION NUT (1/4-20)	
THIRD ANGLE PROJECTION	FMEA NO. SHEET DRAWING -	72H9701

# **Physna**

# Can you manufacture these 4 items here in the US using US steel? 04-16-2025

- How many of each do you need? Annual usage of the bolt and nut is about 25K.

Note: 2 bolts of diff lengths. 12.5K of each.

The speed nut (29K5501) is about 900K.

No details on the double wire hose clamp. Assume 12.5K per year of each.

- **By when? (and will this be a cyclical purchase?)** As soon as possible to start. Yes, it would be used consistently.

- Do you need a first article? Most likely, yes. Full PPAP (Production Part Approval Process).
   Details on the development process can be negotiated.
- What certifications must the manufacturer have? The only requirement: the metal poured in the USA
- What proof of provenance is required? Certification from the metal source. They will be familiar with this.



## Physna's example of a PPAP (Production Part Approval Process) agreement

# Production Part Approval Process (PPAP) Package

Раскаде
Project: Annual Supply of Nuts & Bolts (25,000 sets / year)
Supplier (Manufacturer):
Small-Business Entity, USA
Customer:
Company / Program Name
Part Numbers Covered:
Nut PN:
Bolt PN:

Field	Entry
Submission Level	□ Level1 □ Level2 ✓ Level3 (default)
Reason for Submission	☐ Initial Release ☐ Engineering Change ☐ Annual Re-qualification ☐ Other:
Engineering Revision Level	
Annual Production Quantity	25,000 sets
Material Specification	100% U.Ssourced, melted & poured steel conforming to the attached Technical Specification TS-###
Special Characteristics	
Requested Ship Date	
"We certify that the sampl controls, that all supportin	les represented by this warrant are manufactured using documented processes and ng data are accurate and complete, and that production will continue to meet all d purchase-order requirements, including the U.Smelt steel requirement."
controls, that all supporting	
"We certify that the sample controls, that all supporting drawing, specification, and Supplier Representative	ng data are accurate and complete, and that production will continue to meet all d purchase-order requirements, including the U.Smelt steel requirement."



### Physna's example of a PPAP (Production Part Approval Process) agreement

#### 2 Design Record

Attach latest controlled drawing(s) and Technical Specification TS-### describing all dimensional, material, and performance requirements.

#### 3 Engineering Change Documents

 $\square$  N/A  $\square$  See attached ECO \_\_\_\_ dated \_\_\_.

#### 4 Customer Engineering Approval

☐ Pending ☐ Approval memo attached.

#### 5 Design FMEA (DFMEA)

Attach DFMEA summary (recommended risk priority ≤ 100 for all failure modes).

#### 6 Process Flow Diagram

Attach visual map from receiving through packaging & shipping.

#### 7 Process FMEA (PFMEA)

Attach PFMEA; include controls for material certification (U.S. melt verification), thread rolling, heat-treat, plating, and final verification.

DFMEA = Design Failure Mode & Effects Analysis
PFMEA = Process/Potential Failure Mode & Effects Analysis

#### 8 Control Plan (Initial Production)

Key checkpoints to assure compliance:

- Material Certification Review 100% lot verification of domestic melt certificates (DFARS 252.225-7014 compliant).
- 2. Incoming Steel Chemistry & Hardness Lot basis.
- 3. Thread Pitch / Major Ø / Minor Ø 125 pcs per lot.
- 4. Mechanical Properties (Proof Load, Tensile) Quarterly or on change.
- 5. Surface Finish / Coating Thickness 8 pcs per lot.
- 6. Final Visual & Packaging 100%.

#### 9 Measurement System Analysis (MSA)

GR&R study results attached; %GR&R < 10 % for key gages.

Gage Repeatability and Reproducibility

#### 10 Dimensional Results (First Article)

Table of 10 critical dimensions measured on 5 pieces each — results attached.

#### 11 Material / Performance Test Results

- · Certified Mill Test Reports (CMTR) proving U.S. melt & pour.
- Mechanical test summary: UTS, yield, hardness, proof load see Report MT-\_\_\_.

#### 12 Initial Process Studies

Capability study (Cpk/Ppk) on thread pitch & tensile strength ≥ 1.67; graphs attached.



## Physna's example of a PPAP (Production Part Approval Process) agreement

#### 13 Qualified Laboratory Documentation

Copies of ISO 17025 accreditation for outside test labs.

#### 14 Appearance Approval Report

☐ N/A (functional hardware part).

#### 15 Sample Production Parts

3 labeled parts supplied with this submission.

#### 16 Master Sample & Checking Aids

Stored at supplier; identification tag #: \_\_\_\_\_.

#### Contacts

Role	Company	Name	Email	Phone
PPAP Coordinator	Supplier			
Quality Manager	Supplier			
Buyer / SQE Senior Quality Engineer	Customer			

**Note:** All future deliveries must be accompanied by lot-specific Material Certificates verifying compliance with the U.S. melt requirement and citing the Technical Specification TS-### revision in effect.

End of PPAP Package – Attachments follow

#### Record Retention & Change Control

The supplier shall retain all PPAP records for minimum 15 years and notify the customer of any process, material, or source change prior to implementation.

https://docs.google.com/document/d/1ZYqMH\_wz \_t4r9PA5USihERJvcTS4NZPFz4QCdPaTA5c