

8/18/2020

To: Supplier Distribution

Subject: Implementation of Barcode Requirements for Receiving Operations at

General Atomics Aeronautical Systems (GA-ASI)

Dear Valued Supplier;

In our continued efforts to improve accuracy and efficiency in our Receiving Operations, GA-ASI will be pushing into Phase 2 of migrating to barcode utilization for receiving operations. Effective 90 days from issuance of this letter, QZ001 approved suppliers may receive preferential treatment for certain procurement activities going forward. The requirements will be in accordance with GA-ASI Supplier Barcode Packaging Specification, Document No. ASI-12014 published at http://www.ga-asi.com/supplier-quality.

GA-ASI recognizes that many of their suppliers are already using barcoding. As such, you are requested to respond to this letter with confirmation that you are using barcoding as part of your shipping documentation, and confirmation that it will be compliant with the specification (ASI12014) and quality clause QZ001 **or** barcode specification language. Your compliance in this would certainly be to your company's advantage.

Please note that there have been 3 required additions to each deliverable, the Material Manufacturer's Name, the Manufacturer's part number and your CAGE code, as these data points are commonly called out on many of our engineering drawings. Previously approved suppliers will be allowed time until November 16, 2020 to reengineer their systems to account for these new requirements.

To assist in this transition, please refer to Frequently Asked Questions at the aforementioned website. Please complete the questionnaire on the second page and return via email to the GA-ASI barcode team group mailbox (<u>SM-GA-ASI-Barcode-Team@ga.com</u>). Your response is requested by November 15, 2020. If there are any issues regarding your full compliance with this requirement please address in your response.

For questions, please email the aforementioned address or contact your GA-ASI Buyer. Thank you for supporting this improvement initiative.

Best regards,

Derek Andrews

Senior Director, Subcontracts and Purchasing General

Atomics Aeronautical Systems, Inc.

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Supplier Barcoding Questionnaire

Supplier Name :
Address:
Point of Contact:
Phone Number:
Email Address
Linaii Address
Confirmation: YES , we are currently utilizing barcoding on our shipping labels/packing slips per Standard ASI-12014.
<u>Samples</u> : Attach samples of company test label(s) and packing slip, include the following, as applicable:
○ Supplier's Packing Slip Number
GA-ASI Purchase Order Number and GA-ASI Purchase Order Line Item Number
GA-ASI Part Number and associated Revision (Rev)
o Manufacturer's Name
o Manufacturers Part number
o Cage Code
o Part Description
○ Quantity and GA-ASI Unit of Measure (UoM) per Line Item Shipped
Serial Number
o Batch Number
Unique Item Identifier (UII)
Date of Manufacture (DofM)
Shelf Life Expiration Date (SLED)
 Heat/Date/Lot Code
Return response and samples via email to: <u>SM-GA-ASI-Barcode-Team@ga.com</u>
Supplier Name:
Address:
Point of Contact:
Phone Number:
Email Address:
<u>Confirmation</u> : NO , we are not currently utilizing barcoding on our shipping labels/packing slips per Standard ASI-12014. We plan on implementing barcoding per Standard ASI-12014 by
2020.

Return via email to: <u>SM-GA-ASI-Barcode-Team@ga.com</u>