

PURCHASE ORDER

QUALITY TERMS AND CONDITIONS Supplemental QTC-001-1 (Rev. C) 01/22/2024

When the Purchase Order identifies one of the following programs as the end-item, the order is certified for National Defense use under DPAS. In addition, all Military Aircraft Programs are also identified as ITAR controlled items. The flow-down of these requirements are completed per the ID of a Military program on the Brek Purchase Order, as is listed here. Customer purchase orders flowing down a rating with no program being listed shall have the flowed down rating noted directly onto any supplier purchase order.

PROGRAM NAME	PRIORITY RATING
F/A-18	DO-A1
F-15	DO-A1
F-35	DO-A1
V-22	DO-A1
CH-47	DO-A1
GLOBAL HAWK	DO-A1
C-17	DO-A1
E2D	DO-A1
P-8	DO-A1
UH i	DO-A1
MQ-25	DO-A1
T-45	DO-A1
F/A-18 (Misc Systems)	DO-C9
KC-46	DO-A1
FALCON	DO-A1 & DX-A2
DRAGON	DO-A1 & DX-A2

Rev.	Clause No.	Nof Change	Authorization	Date
No.				
NC	QTC-001-1	Certified National Defense and	S. Wiswell	08/31/2015
	Supplement	Allocation System		
		(15CFR700) - listed by program name.		
A	QTC-001-1	Added Programs MQ-25, T-45 and	S. Wiswell	10/22/2020
	Supplement	F/A-18		
		Miscellaneous Systems		
В	QTC-001-1	Added ITAR CONTROLLED ITEM to	S. Wiswell	2/7/2022
	Supplement	the header (description of applicability)		



С	QTC-001-1	Added instruction to include rating	J. Barraza	01/22/2024
	Supplement	directly on supplier purchase orders in the		
		absence of program flow down.		
		Added Programs KC-46, Falcon and		
		Dragon		