

INSTRUCTION FOR COMPLETING RAYTHEON MISSILE SYSTEMS COMPANY CONFIGURATION CERTIFICATION
PURCHASE ORDER ATTACHMENT TQA-27 (Form No. 2379T)

GENERAL: Complete a separate TQA-27 RMS Form No. 2379T, for each lot of parts of a unique configuration delivered in a shipment. Only serial numbers of items manufactured to and meeting the same configuration definition may be listed on one configuration certification. Serial numbers of different configurations must be on separate configuration certifications.

Also, complete a separate TQA-27 for items of the same configuration being delivered against different Purchase Orders (PO's).

The original and one copy of the TQA-27 must be shipped with the hardware to Raytheon Missile Systems Company. Seller retains pink copy.

The same form (RMS Form No. 2379T) is used for continuation pages. Continuation sheets (for shipments of items in quantity over 200) must have the following information: Page Number and Block 1, 5 and 15 through 19.

Refer to RMS Form No. 2379T when requesting additional supplies of configuration certification forms.

BLOCK:

1. Enter Raytheon Purchase Order number.
2. Enter Purchase Order revision letter. If none, enter "None" or "N/C".
3. Enter the document number of any approved amendments to the Purchase Order, not covered by a PO revision. All amendments must be in writing (TWX or letter).
4. Enter the Alpha Designator per the Purchase Order requirements. The Alpha Designator (AD) is a part of the Raytheon Configuration Control System. If none, enter "None".
5. Enter the entire RMS part number of the item manufactured.
6. Enter the applicable drawing revision letter for the part number listed in Block 5. If none, enter "NC" (No Change).
7. Enter any Engineering Changes (Engineering Orders (EO's), Request for Deviation/Waiver (RDW), Notice of Revision (NOR), Departure Authorization (DA), and Amendments (AMEND.) as they apply to the part number listed in Block 5. Refer to the Supplier Instruction Sheet (S.I.S. - RMS Form No. 2277T Block 18) if necessary.
8. Enter the Supplier Instruction Sheet revision number, (see Block 11 RMS Form No. 2277T).
9. Enter the Procurement Specification Number or Missile Interim Specification Number as applicable.
10. Enter the applicable revision letter for the Procurement Specification Number or Missile Interim Specification Number listed in Block 9. If none, enter "NO" (No Change).

BLOCK (con't):

11. Enter any Engineering Changes (Engineering Orders (EO's), Request for Deviation/Waiver (RDW), Notice of Revision (NOR), Departure Authorization (DA), and Amendments (AMEND.) applicable to the Raytheon Procurement Spec./Missile Interim Spec. in Block 9.
 - 11a. Enter Vendor or Raytheon lot number if applicable.
12. Enter the RMS Test Specification number if applicable.
13. Enter the applicable Test Specification revision letter for the Test Specification number listed in Block 12. If none, enter "NC" (No change).
14. Enter any Engineering Changes (Engineering Orders (EO's), Request for Deviation/Waiver (RDW), Notice of Revision (NOR), Departure Authorization (DA), and Amendments (AMEND.), listed in Block 12.
15. Under "Serial Number" list sequentially all serial numbers being shipped and actually manufactured and tested to all the engineering definition specified in Block 1 through 14, as follows: B-203, HN-153, and EGT-126. Prefixes not specified by Purchase Order or blueprint should be omitted.
16. Enter Seller's company name.
17. Enter Seller's company division.
18. Enter Seller's location.
19. The Quality Manager or his authorized designee must sign and date the configuration certification.