

PURCHASE ORDER ATTACHMENT TQA-36A (00)

STATISTICAL ANALYSIS & ACCEPTANCE TEST SOFTWARE (STAATS)

Supplies delivered against this Purchase Order require Seller's participation in the Statistical Analysis & Acceptance Test Software (STAATS) program, whereby supplier product acceptance data is provided to Raytheon in a mutually agreed upon electronic format. The data is to be analyzed to ensure compliance to Raytheon drawings or specifications and to document performance trends and capabilities.

Specific STAATS program requirements are as follows:

- A) Data collected by supplier's acceptance test equipment (ATE) shall be provided to Raytheon in an approved electronic format as set forth below.
- B) Electronic data shall be provided in ASCII format, unless otherwise specified in writing and/or agreed to by the cognizant Raytheon buyer and the supplier's authorized representative.
- C) Upon request, Raytheon will make every effort to provide guidelines for the supplier, which clarify acceptable formats and contents of the data files. The specific data points to be submitted for each test parameter will be identified in the purchase order.
- D) The supplier shall notify the Raytheon Buyer of modifications to the electronic data file formats and shall provide samples of modified data files prior to implementing the changes.
- E) The supplier shall maintain all data provided to Raytheon in either electronic or hard copy format for the period of time prescribed in this Raytheon contract.
- F) The supplier will develop the ability to run STAATS or similarly controlled and approved software at the supplier's facility as one aspect of the part acceptance methodology for this purchase order beginning with the first shipment of parts.
- G) Raytheon Systems will provide the STAATS software to the supplier for implementation, unless alternate data analysis software is agreed upon by Raytheon and the supplier for data approval.
- H) The STAATS software medium (eg., E-Mail, discs & etc.) will be identified with the Raytheon Part Number, Purchase Order, Serial Number, and the name of the company sending the software.