

Litton

Amecom

**PLANAR MONOLITHICS INDUSTRIES
7311G-2 GROVE ROAD
FREDERICK MD 21704**

5/25/99

**Litton Systems, Inc.
Amecom Division**

5115 Calvert Road
College Park, Maryland
20740-3898

Fax: 301-804-4934

Your company has been evaluated by the Litton Amecom Supplier Quality organization for Quality, Workmanship, and compliance to applicable specifications of the material accepted by Litton Amecom Source Inspection, and/or processed through Litton Amecom Receiving Inspection for the period 1-1-99 to 3-31-99

Your rating is calculated on lot acceptance, that is, the number of lots rejected is divided by the number of lots inspected. A lot is defined as one receipt.

Your rating for this period is:

SOURCE INSPECTION

RECEIVING INSPECTION

✓
—

NOT APPLICABLE

—

—

EXCELLENT: NO REJECTIONS FOR
3 CONSECUTIVE QUARTERS

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GOOD: 0.0% TO 4.0% LOT
REJECTIONS

✓

—

UNACCEPTABLE: 4.1% OR GREATER
LOT REJECTIONS

—

If your source inspection rating is listed as unacceptable, a response is not required since a Supplier Corrective Action Request was initiated by the Litton Amecom Source Inspector at the time of rejection. Your rating is provided for your information and action.

If your Receiving Inspection rating is listed as unacceptable, you are required to respond to the Litton Amecom Supplier Quality Organization with detailed positive corrective action by completing the attached Supplier Corrective Action Request, Sections 2A, 2B and 3. Instructions for information entries are found on the backside of Copy 1. Copies of the Inspection Test Rejection forms are attached and noted in Section 1 of the Supplier Corrective Action Request, for which responses are required.

Failure to complete and return the attached Supplier Corrective Action form within 30 calendar days of receipt of the report, will result in your company's removal from the Litton Amecom Approved Supplier List, and no further purchase orders will be placed with your company.

Detailed on the next page(s) is a listing of material lots processed by Receiving Inspection for this reporting period. Material rejected which is designated as vendor responsibility is identified with a "V" under the heading of F. The listing of an "L" or "A" under the heading of F designates Litton Amecom is responsible for the rejection, and is not tallied into your rating percentage.

Your response and/or other questions pertaining to this information should be addressed to: Gary Tichnell, Manager, Quality Control, 5115 Calvert Road, College Park, Maryland 20740. Telephone (301) 454-9075.

L I T T O N A M E C O M

APRIL 16, 1999

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RECEIVING INSPECTION REPORT

PO NUMBER	PART NUMBER	DESCRIPTION	ACCEPT	REJECT	DISCRPNCY	NONCONFORM F
A0004879101	990754-1	SDLVA	1	0		

LOT REJECTED PER VENDOR IS: 0.0%

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