



PART INFORMATION

Part Name

Buyer Part Number Rev

Supplier Part Number Rev

Purchase Order

Purchase Order Number Rev Line Number

SUPPLIER MANUFACTURING INFORMATION

Organization Name & Supplier/Vendor Code

Street Address

City State Zip Code

MATERIAL / MANUFACTURE INFORMATION

Serial Number(s)

Batch Number Lot Number

Date of Manufacture Date of Expire

Quantity

Delivered with shipment Required on the PO Remaining

CUSTOMER SUBMITTAL INFORMATION

Virgin Orbit, LLC
Customer Name/Division

Buyer Name / Buyer Code

LauncherOne
Application

REASON FOR SUBMISSION (Check at least one)

- Initial Submission
- Engineering Change(s)
- Tooling: Transfer, Replacement, Refurbishment, or additional
- Correction of Discrepancy
- Tooling Inactive > than 1 year
- Change to Optional Construction or Material
- Supplier or Material Source Change
- Change in Part Processing
- Parts Produced at Additional Location
- Other - please specify below

REQUESTED SUBMISSION LEVEL

- Level 2 Criticality
- Level 3 Criticality

DOCUMENTS PROVIDED

- SQC1 - Certificate of Conformance (This document)
- SQC2 - Material, Process and Shipping Certification
- SQC3 - Proof of Traceability
- SQC5 - Process Flow Diagram
- SQC6 - Process PFMEA
- SQC7 - Process Quality Control
- SQC8 - Dimensional Inspection Results and Balloned Print
- SQC12 - Measurement Systems Analysis
- SQC15 - Functional and Validation Test Results
- SQC19 - Serial/Batch/Lot Number Required
- SQC20 - First Article Inspection
- SQC21- Special Processes
- SQC22- Source Inspection
- SQC23- LOX Cleaning (VO Type 1,9 and 10 per MFG-PS-00025)
- SQC24- Inspection Plan
- SQC25- Shelf Life
- SQC26 - Welding
- SQC27- Qualified Country of Origin
- SQC28- FOD Free Material
- SQC29 - Hardware Cleaning

Supplier Declaration:

Each part meets all drawing and specification requirements: Yes No If "No", the Deviation Request # is _____

Each Customer Tool is properly tagged and numbered: Yes No (If "NO" - Explanation Required below)

Each part is supplied as an original, new, and unused item. Yes No (If "NO" - Explanation Required below)

The required documents as noted on the PO are included with the shipment if requested for or on file and available for review.

EXPLANATION/COMMENTS: _____

Supplier Signature _____ Date _____

Print Name _____ Phone No. _____

Title _____ E-mail _____