

BLUE ORIGIN

Quality Clause QC-001* Deliverable Data: Product
Conformance Documentation

CMCD-89141-H

2026-06-29

REVISION HISTORY

Rev.	Release Date	Description
NC	2023-01-31	Initial release.
A	2024-05-09	Updated title of the document to "Deliverable Data: Product Conformance Documentation".
B	2024-06-12	Removed "of Use As Is or Repair" from item F.
C	2024-07-08	Added item "J" to explicitly state serialized parts require serial numbers on the CofC.
D	2024-08-09	Revised wording in section D for clarity.
E	2025-03-04	Removed reference to PO revision. Added a note on resubmitted products.
F	2025-04-09	Rewrote item H. to read "By providing the elements of this Clause, the supplier is attesting that product provided under this contract conforms to all contract requirements".
G	2026-03-17	Added section K for QC-005 Deliverable Data: First Article Inspection.
H	2026-06-29	Added an exception for distributors of OEM products to submit the OEM's certificate of conformance; created separate notes section.

QC-001* Deliverable Data: Product Conformance Documentation. A certificate of conformance, compliance, or evidence of product compliance from the supplier receiving this Purchase Order must accompany all shipments and meet the below requirements as applicable.

- A. Supplier's full name and address
- B. Blue Origin Purchase Order number and Purchase Order line number
- C. Purchased item number or part number and revision
- D. Reference QC-034 Traceability
- E. Quantity of parts in the shipment
- F. List of all Blue Origin approved nonconformances with dispositions
- G. When QC-017 Fixed Processes is present, include a reference to the approval memo or documentation
- H. A statement attesting that product provided under this contract conforms to all contract requirements
- I. Authorized quality representative signature and date
- J. List serialized numbers
- K. When QC-005 Deliverable Data: First Article Inspection is present, include a reference to the original FAI number

Notes:

Shipments: Shipments with multiple line items from the same PO can be listed on one certificate if there is clear line item and quantity traceability.

Resubmitted Product: Any Product previously rejected by Purchaser must be clearly identified as a resubmitted Product. The Supplier's shipping document must contain a statement that identifies the shipment as containing Products that the Purchaser has returned for authorized rework or repairs and will refer to the applicable rejection document(s).

Distributors: Distributors supplying Original Equipment Manufacturer (OEM) products may provide a certificate of conformance, compliance, or evidence of product compliance from the OEM to fulfill the requirements specified above. The submitted certificate of conformance, compliance, or evidence of product compliance shall be unaltered, legible, and directly traceable to the product lot, batch, or serial number being delivered.