

**ATTACHMENT B-10  
(BEI Internal Only)**

**Supplier Product Assurance Requirement**

**Class (C) Items**

Lot numbers shall be used for the identification of designated commercial or off the shelf items upon receipt at BEI. Designated commercial or off the shelf items of the same configuration procured from a single shipment shall be identified by the same lot number. The following records shall be required and maintained, for the length specified by contract, to provide traceability of the items in this class:

1. Purchase Order and Receiving Slip
2. Functional Tests as Applicable
3. Dimensional and Visual Inspection
4. Material Acceptance Data as Applicable

This class shall provide traceability only through the internal routing of BEI, beginning with receipt of the items. Upon acceptance of the item(s) at BEI a unique traceability number will be assigned to the item(s) in accordance with BEI internal traceability procedure.