



Pacific Scientific Energetic Materials Company

Guidance Document

Supplier Quality Code (SQC) – 101

Effective Feb 16th, 2026

SQC 101 Guidance Document

SQC 101 – Ammo Data Card (ADC) Traceability

The supplier shall include with each shipment a completed form (Form #2775). All fields on the form shall be filled out with the pertinent information of the item being shipped. No field can be filled “N/A” or “None.” This form does not replace any other certification requirement outlined in this document.

The completed form shall be signed by a company representative.

Common Actions to Verify

- 1. Verify that NA or None have not been used.**
- 2. Verify specific information on the 101 form are accurate and traceable to the PO.**

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What compliance looks like:

Must use form #2775.

Form is available on <https://psemc.com/suppliers/>

Be careful of:

- Missing entries
- Typos on entries
- Inconsistent information with the rest of data packet
- Ensure submitted form is signed by a Company Representative

1. Part number from Purchase Order
2. Revision level of ordered part from Purchase Order
3. Part Description from drawing
4. Manufacturer's lot number- what identifier was assigned to the material on supplied CofC
5. Date of original manufacture
6. Original manufacturer
7. Purchase Order number- provided on Purchase Order from PSEMC
8. Line item as listed in PSEMC Purchase Order
9. Signature of Company Representative and date

SQC 101

Ammo Data Card Traceability Form

1	Part Number:	7438-3
2	Part Number Revision:	C
3	Part Description:	CLOSURE
4	Original Manufacturer's Lot Number:	65391-01
5	Original Manufacturing Date:	10/29/2025
6	Original Manufacturer's Company Name:	[REDACTED]
7	PSEMC Purchase Order Number:	62935HL
8	PSEMC Purchase Order Line Number:	1

Definitions:

Part Number – The part number on the purchase order from PSEMC.

Part Number Revision – The revision designation shown on the drawing, specification, or purchase order.

Part Description – The nomenclature of the part as shown on the drawing, specification, or purchase order.

Original Manufacturer's Lot Number – A non-repeating number sequence (by part number) that uniquely identifies the production of the material identified in this lot.

Original Manufacturing Date – The date of lot manufacture (or start date of lot) at a minimum shown as Month and Year (MMYY).

Original Manufacturer's Company Name – The company name of the original manufacturer of the part number. This does not include distributors or resellers.

The information contained within this form has been reviewed and verified by the supplier.

[REDACTED] 9
Authorized Supplier Signature

1/13/2026
Date

SQC 101 Guidance

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What **NON** compliance looks like;

Part Number:	7438-3
Part Number Revision:	C
Part Description:	CLOSURE
Original Manufacturer's Lot Number:	65391-01
Original Manufacturing Date:	10/29/2025
Original Manufacturer's Company Name:	[REDACTED]
PSEMC Purchase Order Number:	62935HL
PSEMC Purchase Order Line Number:	1

Definitions:

Part Number – The part number on the purchase order from PSEMC.

Part Number Revision – The revision designation shown on the drawing, specification, or purchase order.

Part Description – The nomenclature of the part as shown on the drawing, specification, or purchase order.

Original Manufacturer's Lot Number – A non-repeating number sequence (by part number) that uniquely identifies the production of the material identified in this lot.

Original Manufacturing Date – The date of lot manufacture (or start date of lot) at a minimum shown as Month and Year (MMYY).

Original Manufacturer's Company Name – The company name of the original manufacturer of the part number. This does not include distributors or resellers.

The information contained within this form has been reviewed and verified by the supplier.

Missing Date
Missing Signature

Authorized Supplier Signature

Date