

INSPECTION AT ORIGIN

ADS Purchase Order Attachment: *ORIGIN*

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DO NOT SHIP THIS ORDER WITHOUT INSPECTION

- Per a contract or purchase order received by ADS, the item being ordered is subject to inspection and/or acceptance at the origin of the shipment.
- The Federal Acquisition Regulation (*FAR*) clause 52.246-2 Inspection of Supplies is hereby incorporated by reference.

SUPPLIER REQUIREMENTS

- Items on the ADS Purchase Order **MAY NOT** be released for shipment until inspection and/or acceptance has been completed.
- Supplier Next Steps:
 - Contact your ADS Buyer to advise that the shipment is ready for DCMA inspection.
 - The ADS Buyer will contact the ADS-AR Department to obtain the required shipment ID.
 - The ADS Buyer will contact the Supplier POC to let them know that they can schedule the DCMA inspection.
 - Supplier will then schedule DCMA Inspection.
 - Provide appropriate testing or certifications to the DCMA inspector at the time of inspection
 - After DCMA Inspection, the Supplier may or may not be asked to provide a copy of the DD250 based on contractual requirements to the ADS-AR Department.
 - Only AFTER the Supplier receives the approval from ADS may the items be shipped.