

APPLICATION FOR DLA LAND AND MARITIME (DLA L&M) QUALIFIED SUPPLIERS LIST OF DISTRIBUTORS (QSLD) and/or QUALIFIED TESTING SUPPLIERS LIST (QTSL)

Programs (Check all that apply)

☐ QSLD

☐ QTSL

Type of application

☐ Initial

☐ Requalification (page 3 not required)

FSC (Check all that apply)

☐ 5961 Semiconductors

☐ 5962 Microcircuits

*Commercial and Government Entity Code - Call Central Contractor Registration (CCR) at 1-888-227-2423 or visit <http://www.sam.gov> for more information.

CAGE Code(s)*

Date

BUSINESS NAME AND ADDRESS

Name

Address

City

State

Zip/Postal Code

NAME & ADDRESS FOR SOLICITATIONS (leave blank if same)

Name

Address

City

State

Zip/Postal Code

SIZE AND TYPE OF BUSINESS

of Employees

Average Annual Revenue

Warehouse floor space (sq ft)

NAMES OF PERSONS AUTHORIZED TO SIGN OFFERS AND CONTRACTS

Name and Title (Position)

Phone Number

Fax Number

Email

Has your facility had parts seized by U.S. Customs and Border Protection?

☐ YES

☐ NO

If YES, please attach supporting documentation.

I CERTIFY THAT INFORMATION SUPPLIED HEREIN (INCLUDING ALL PAGES ATTACHED) IS CORRECT AND THAT NEITHER THE APPLICANT NOR ANY PERSON IN ANY CONNECTION WITH THE APPLICANT AS A PRINCIPAL OR OFFICER, SO FAR AS IS KNOWN, IS NOW DEBARRED OR OTHERWISE DECLARED INELIGIBLE BY ANY AGENCY OF THE FEDERAL GOVERNMENT FROM MAKING OFFERS FOR FURNISHING MATERIALS, SUPPLIES, OR SERVICES TO THE GOVERNMENT OR ANY AGENCY THEREOF. IT IS UNDERSTOOD THAT ANY DISCREPANCIES OR OMISSIONS IN THIS APPLICATION WHEN COMPARED TO GOVERNMENT RECORDS MAY BE CAUSE FOR REJECTION OF MY APPLICATION. THE PENALTY FOR MAKING FALSE STATEMENTS IS PRESCRIBED IN 18 U.S.C 1001.

Name

Title

Phone

Email

Signature/Date Field

REFERENCES

To facilitate the Qualification Process, and potentially eliminate unnecessary site-surveys, we request that you provide the following information with regard to prior Gov't & Industry surveys/audits conducted at your site within the last 18 months. Please also include data on association certifications (e.g., JESD31, AS9120, ISO 9000, etc.). Attach additional sheets if necessary.

Company Performing Survey/Audit	Name & Phone Number of Company Point of Contact	Date of latest survey/audit	Purpose of latest survey/audit	Date first registered/ approved as company supplier
---------------------------------	---	-----------------------------	--------------------------------	---

Select the Quality System standard(s)/model(s) your company follows:

- ☐ JESD31
- ☐ AS6081
- ☐ OTHER :
- ☐ AS9120
- ☐ AS6496
- ☐ AS9100
- ☐ ISO9001
- ☐ AS6171 / 17025

**ADDITIONAL REQUIRED INFORMATION
(INITIAL QUALIFICATION ONLY)**

Include the following information when submitting this application.

- a) A controlled copy of the Quality Manual related to Microcircuits/Semiconductors distribution.
- b) A controlled copy of the ESD protection procedure.
- c) Quality system procedure which details your vendor management practices for Microcircuits/Semiconductors.
- d) A copy of any certifications to the quality systems noted above (ISO 9001, AS9120, AS6171, etc).
- e) A copy of the completed internal audit, utilizing the checklist from JESD31 and JESD625 (or equivalent). An internal audit to the requirements of this program are required prior to applying. Each requirement should have the internal procedure and paragraph number referenced that addresses the requirement.
- f) A list of all locations that distribute and sell military product. This includes distribution centers and sales offices.
- g) A list of all outsourced locations where value added processes are performed (lead straightening, testing, solder dipping, marking, packaging, etc.)
- h) A blank copy of the certificate of conformance (C of C) from your facility.

The following items are required for your initial QSLD Application:

- i) A controlled copy of the procedure(s) used in counterfeit mitigation.
- j) A list of all QSLD product currently in inventory at your facility. Also, samples of information you are receiving (from the manufacturer) with Military and commercial shipments (C of C, other traceability info/documentation).
- k) Provide detailed information describing the type of sources you are buying military and commercial product from and how it is ensured that traceability back to the original manufacturer is maintained?

The following items are required for your initial QTSL Application:

- l) A controlled copy of the procedure(s) used in counterfeit mitigation, including copies of all procedures used for QTSL testing (external visual, decap, x-ray, etc.)
- m) A list of equipment at your facility that is used for counterfeit mitigation testing.
- n) A completed copy of the travelers/quality records that are used to document your AS6171 counterfeit mitigation testing plan

Print and mail the application to the appropriate address:

USPS Address:
Defense Logistics Agency Land and Maritime
P.O. Box 3990
ATTN: VQE Chief
Columbus, OH 43218-3990

Private Carriers (e.g., UPS, FED EX, etc.):
Defense Logistics Agency Land and Maritime
ATTN: VQE Chief
3990 East Broad Street
Columbus, OH 43213

Or submit by email:

landandmaritime.qsld@dla.mil
landandmaritime.qtsl@dla.mil