

Code	Note	Note Date	Cust Code
NA01	Seller shall perform First Article Inspections (FAIs) in accordance with AS/EN/SJAC 9102 and unless otherwise specifically authorized in writing by Nabtesco, seller shall document within the Boeing licensed Net-Inspect software. Boeing requires that the FAI provisions and requirements set forth related to the compliance with AS/EN/SJAC 9102 be included in Sellers direct supply contracts as well as the obligation that they be flowed to the sub-tier supply chain. For purposes of this note, Supply Chain shall mean Nabtesco's direct network of suppliers providing material, equipment, information, and services integrated into products and services. Furthermore where Nabtesco is required to document FAIs in the Net-Inspect software, FAIs of the Nabtesco's supply chain shall also be documented in Net-Inspect.	4/10/2017	BOE Q48
NA02	No subcontracting of the items contained herein shall be permitted without written authorization from Nabtesco Aerospace procurement.	1/22/2009	NTS
NA03	Sampling inspection shall be in accordance to Boeing D1-8007 or equivalent. (Ref Boeing Form X31764, link found on www.nabtescoaero.com / Documentation / Supplier Info)	4/10/2017	BOE Q29
NA04	Material Review : The Seller shall not use dispositions of use-as-is or repair on products covered by this Purchase Order. (Ref Boeing Form X31764, link found on www.nabtescoaero.com / Documentation / Supplier Info)	4/10/2017	BOE Q29
NA05	Boeing Approved Process Sources (D1-4426) : The Seller is required to maintain compliance with this document as maybe revised from time to time. This document defines the approved sources for special processing, composite raw materials, composite products, aircraft bearings, designated fasteners, and metallic raw materials. (Ref Boeing Form X31764, link found on www.nabtescoaero.com / Documentation / Supplier Info)	4/10/2017	BOE Q29
NA06	Seller is required to notify Nabtesco Procurement Agent if procured item is manufactured at a Seller facility not reflected on the procurement document. In addition, the Seller shall immediately notify Nabtesco, in writing, of any change to the manufacturing facility location of the contracted part number or assembly.	4/10/2017	BOE U99
NA07	The work performed to this PO is under direct control of Nabtesco Aerospace Inc. The supplier is to provide documentation which sets forth the exact processing steps performed and the inspections and test performed. Any questions, problems or difficulties must be directed to Nabtesco Aerospace, Inc. Quality Assurance department at 425-602-8400 or info@nabtescoaero.com	5/4/2010	MRO
NA08	The supplier shall provide an 8130-3 which references the revision level and revision date of approved data. The documentation must comply with all regulatory requirements including but not limited to current orders and memorandum. A statement of the work performed (Eg: Repaired, Modified, Tested, Overhauled, Inspected) is required (Ref CFR43.2).	5/19/2010	MRO
NA09	The supplier shall provide a statement certifying the tooling meets drawing and specification requirements. The supplier shall also provide detailed dimensional reports that indicate the tooling meets tooling drawing requirements. (reference Boeing form X31764/D33200 - link found on www.nabtescoaero.com / Documentation / Supplier Info)	4/10/2017	BOE Q29
NA10	The supplier shall provide: a) tooling drawing(s) [each drawing shall specify recurrent inspections (if required)]; b) a certificate stating the tooling meets drawing and specification requirements; c) detailed dimensional reports that indicate the tooling meets tooling drawing requirements. (reference Boeing Form X31764/D33200 - link found on www.nabtescoaero.com / Documentation / Supplier Info)	4/10/2017	BOE Q29
NA11	Subcontracting of the items contained herein shall be permitted only to Nabtesco Corporation and its subsidiaries. All contractual and regulatory requirements shall apply to all levels of the supply chain.	5/19/2010	NTS
NA12	The supplier shall provide an EASA dual release 8130-3 which references the revision level and revision date of approved data. The documentation must comply with all regulatory requirements including but not limited to current orders and memorandum. A statement of the work performed (Eg: Repaired, Modified, Tested, Overhauled, Inspected) is required.	5/19/2010	MRO
NA14	Deliveries shall be considered "on time" when the shipment is delivered in full at Nabtesco's facility on the date specified the "Due Date". Any delivery received by Nabtesco more than 7 days early or 7 days late will be non compliant and will be considered a performance discrepancy.	7/20/2010	NTS
NB01	SELLER AGREES NOT TO MAKE ANY CHANGE IN MATERIALS, PROCESSES OR DESIGN DETAILS OF THE PART AFTER NABTESCO QUALIFICATION OR APPROVAL WITHOUT WRITTEN APPROVAL FROM NABTESCO. THIS SHALL INCLUDE CHANGES IN MATERIALS, PROCESSES OR DESIGN DETAILS BY SUBCONTRACTORS. IN ADDITION TO THESE CHANGES, CHANGES WHICH WOULD AFFECT THE PART OR ANY COMPONENT PART THEREOF WITH REGARD TO (A) PART NUMBER IDENTIFICATION, (B) PHYSICAL OR FUNCTIONAL INTERCHANGEABILITY, AND (C) REPAIR AND OVERHAUL PROCEDURES AND PROCESSES AND MATERIAL CHANGES WHICH AFFECT THESE PROCEDURES WITHOUT PRIOR WRITTEN APPROVAL OF NABTESCO IS PROHIBITED. IF SUCH APPROVAL IS GRANTED, ALL PART NUMBERS AND THE ORIGINALS OF ALL DRAWINGS OR DATA SHALL BE REVISED AND PROVIDED TO NABTESCO ACCORDINGLY.	4/10/2017	BOE A18
NB02	The Seller will, at all times, keep adequate books and records relating to all work under this order. These records will include rates and factors for direct labor (including labor hours), material costs, burden rates and subcontracts costs. Representatives of Nabtesco will be accorded access to review, analyze and verify these books and records for the purpose of collecting information for negotiation of prices for future orders, Nabtesco-directed changes and termination claims.	2/9/2009	BOE A47

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NB03	Seller will provide to Nabtesco's procurement representative concurrent with order acknowledgment a "first lot manufacturing flow chart" describing all major operations showing planned start and completion dates. Seller will regularly update said chart to show progress against and completion of events to ensure on-time delivery.	2/9/2009	NTS
NB04	Seller is required to promptly acknowledge this order by returning the enclosed copy by fax, email, or postal service. If no response is received after a period of 5 days after receipt, acceptance is implied.	2/9/2009	NTS
NB05	SELLER SHALL MAINTAIN, AND HAVE AVAILABLE ON A TIMELY BASIS, QUALITY RECORDS TRACEABLE TO THE CONFORMANCE OF PRODUCT/PART NUMBERS DELIVERED TO NABTESCO. SELLER SHALL MAKE SUCH RECORDS AVAILABLE TO REGULATORY AUTHORITIES, BOEING AND NABTESCO'S AUTHORIZED REPRESENTATIVES. SELLER SHALL RETAIN SUCH RECORDS FOR CALENDAR YEAR + 10 YEARS FROM THE DATE OF SHIPMENT UNDER EACH APPLICABLE ORDER FOR ALL PRODUCT/PART NUMBERS UNLESS OTHERWISE SPECIFIED ON THE ORDER. At the expiration of such period set forth above and prior to any disposal of records, Seller will notify NABTESCO of records to be disposed of and NABTESCO reserves the right to request delivery of such records. In the event NABTESCO chooses to exercise this right, Seller shall promptly deliver such records to NABTESCO at no additional cost on media agreed to by both parties.	4/10/2017	BOE Q09
NB06	SELLER MUST PROVIDE A STATEMENT ON THE PACKING SHEET CERTIFYING ITS QUALITY ASSURANCE DEPARTMENT HAS INSPECTED THE PARTS AND THEY ADHERE TO ALL REQUIREMENTS, APPLICABLE DRAWINGS/SPECIFICATIONS. WHEN THE SELLER IS LOCATED OUTSIDE OF THE UNITED STATES AND THEY SUBMIT AN EASA/JAA/FCAA FORM-1, THE FOLLOWING CONDITIONS MUST EXIST ON THE FORM: 1. BLOCK 11 STATUS IS IDENTIFIED AS 'NEW' AND 2. BLOCK 12 TITLED 'REMARKS' CONTAINS A STATEMENT CERTIFYING THE SELLER'S QUALITY ASSURANCE DEPARTMENT HAS INSPECTED THE PARTS. AND 3. BLOCK 12 TITLED 'REMARKS' DOES NOT CONTAIN CERTIFICATION STATEMENTS OF PMA, PROTOTYPE, NOT TO BE INSTALLED ON CERTIFIED AIRCRAFT, OR ANY STATEMENT THAT DOES NOT SUPPORT PC700 CERTIFICATION. AND 4. BLOCK 13a 'CERTIFIES THAT THE ITEMS IDENTIFIED ABOVE WERE MANUFACTURED IN CONFORMITY TO: APPROVED DESIGN DATA AND ARE IN CONDITION FOR SAFE OPERATION' Boeing requires that the provisions/requirements set forth above be included in Sellers direct supply contracts as well as the obligation that they be flowed to the sub-tier supply chain.	4/10/2017	BOE Q13
NB07	Seller has been granted inspection delegation authority.	2/9/2009	BOE Q14
NB08	BOEING QUALITY MANAGEMENT SYSTEM REQUIREMENTS FOR SUPPLIERS, APPENDIX A Seller is required to maintain a quality system in conformance with document D6-82479 , 'Boeing Quality Management System Requirements for Suppliers', Appendix A, Quality Management Systems - Requirements for Aviation, Space and Defense Organizations and requirements for Boeing Recognition of Aviation, Space and Defense Quality Management System Accredited Certification/Registration to such document as each may be amended from time to time. Such document and appendix are incorporated herein and made a part hereof by this reference. NABTESCO reserves the right to conduct surveillance at Seller's facility to determine that Seller's quality system meets the requirements as set forth herein. A copy of document D6-82479, including all appendices and addenda can be obtained at the following URL address: http://www.boeing suppliers.com/supplier/index.html	4/10/2017	BOE Q23
NB10	Definition. 'Ozone-depleting substance,' as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as-- (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or (2) Class II, including, but not limited to hydrochlorofluorocarbons. Seller shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as applicable: Warning Contains *_____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere. Warning Manufactured with *_____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere. * Seller shall insert the name of the substance(s). Nabtesco requires that the provisions/requirements set forth above be included in Seller's direct supply contracts as well as the obligation that they be flowed to the sub-tier supply chain. For the purpose of this note Supply Chain shall mean Seller's direct and indirect suppliers performing value-added activity on the products and services. It focuses on direct and lower-tier suppliers.	4/10/2017	BOE T88

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NB11	<p>NOTIFICATION OF ESCAPEMENT (NoE) PROCESS: SELLER SHALL PROVIDE WRITTEN NOTIFICATION TO NABTESCO WHEN A NONCONFORMANCE IS DETERMINED TO EXIST, OR IS SUSPECTED TO EXIST, ON PRODUCT ALREADY DELIVERED TO NABTESCO. WRITTEN NOTIFICATION SHALL INCLUDE: A - AFFECTED PROCESS(ES) OR PRODUCT NUMBER(S) AND NAME(S) B - DESCRIPTION OF THE NONCONFORMING CONDITION AND THE AFFECTED ENGINEERING REQUIREMENT (I.E., WHAT IT IS AND WHAT IT SHOULD BE) C - QUANTITIES, DATES, PURCHASE ORDERS AND DESTINATIONS OF DELIVERED SHIPMENTS D - SUSPECT/AFFECTED SERIAL NUMBER(S) OR DATE CODES, AND AIRPLANE LINE UNITS WHEN APPLICABLE. NOTIFICATION MUST OCCUR WITHIN THREE (3) BUSINESS DAYS OF KNOWING ALL THE ABOVE INFORMATION. HOWEVER, IF THE CONDITION IS POSSIBLE SAFETY OF FLIGHT, SUBMIT ALL AVAILABLE INFORMATION IMMEDIATELY TO NABTESCO. IN ADDITION, PLEASE NOTE: SUPPLIERS SHOULD REFERENCE THE FOLLOWING DOCUMENTS FOR ADDITIONAL NOE PROCESS REQUIREMENTS: A - THE D012Z026-01 DOCUMENT, SECTION 2 (787 ONLY) B - THE T89 PURCHASE ORDER NOTE (IF APPLICABLE, ALL PROGRAMS) C - THE D012Z028-01 DOCUMENT, SECTION 3.14 (IF APPLICABLE, 787 ONLY) SELLERS WITH DELEGATED AUTHORITY IN ACCORDANCE WITH D-13709-4 APPENDIX C THAT DISCOVER THE DELIVERY OR SUSPECTED DELIVERY OF NONCONFORMING PRODUCT, ARE NOT REQUIRED TO NOTIFY NABTESCO WITHIN THREE (3) BUSINESS DAYS UNLESS SAFETY OR CERTIFICATION CONCERNS EXIST. ESCAPED PRODUCT IS TO BE INVESTIGATED AND COMMUNICATED TO NABTESCO. SEE ALSO D-13709-4 APPENDIX C. SELLER SHALL NOTIFY THE FOLLOWING: - THE NABTESCO PROCUREMENT REPRESENTATIVE, - THE NABTESCO SUPPLIER QUALITY REPRESENTATIVE (SQR) THAT HAS OVERSIGHT OF SELLER'S FACILITY FOR PRODUCT PROCURED BY NABTESCO. WHEN A NONCONFORMANCE RECORD AND A CORRECTIVE ACTION HAS BEEN REQUESTED, THE SELLER SHALL NOTIFY THE NABTESCO INVESTIGATOR IDENTIFIED ON THE NOTIFICATION THAT ADDITIONAL PARTS ARE AFFECTED(SAME PART NUMBER(S)/SAME CONDITION). NOTE: ADDITIONAL PART NUMBERS OR NEW NONCONFORMING CONDITIONS ARE IN SCOPE FOR THE NoE PROCESS. A NoE CAN ONLY BE USED WHEN THERE IS A NON-CONFORMANCE. A NoE IS NOT APPROPRIATE WHEN THE COMPONENT DOES NOT MEET AIRPLANE LEVEL REQUIREMENTS (NON-COMPLIANT). PARTS THAT CONFORM, BUT DO NOT MEET REQUIREMENTS, CAN BE ADDRESSED WITH EITHER OF THE FOLLOWING OPTIONS: - PART NUMBER ROLL INITIATED BY CHANGE REQUEST OR 95000 CHANGE AND EXPEDITED WITH AN ENGINEERING QUICK CHANGE. BAD PARTS AND PART NUMBERS CAN BE CAPTURED VIA PART NUMBER CONTROL AND OUT OF SEQUENCE INSTALLATION. - SUPPLIER MOD LEVEL CHANGE THAT FLOWS THROUGH THE BOEING PRODUCTION SYSTEM AND THE PRE-MOD PARTS ARE ADDRESSED WITH SUPPLIER SERVICE BULLETIN. THIS OPTION IS GENERALLY NOT PREFERRED. ENGINEERING DESIGN ERRORS: ***DO NOT SEND ENGINEERING DESIGN ERRORS TO BCA SUPPLIER QUALITY SPECIAL INVESTIGATION GROUP USING THE NoE PROCESS***. FOR PRODUCT DELIVERED WHICH HAD BEEN DETERMINED TO CONTAIN ENGINEERING ERRORS: SELLER SHALL PROVIDE WRITTEN NOTIFICATION TO NABTESCO WITHIN THREE (3) BUSINESS DAYS WHEN IT IS DETERMINED THAT PRODUCT SHIPPED, WHILE MEETING THE SUPPLIER PRODUCT DEFINITION, DOES NOT MEET, OR IS SUSPECTED TO NOT MEET, THE AIRPLANE DESIGN REQUIREMENTS. WHEN THE FOLLOWING IS KNOWN, WRITTEN NOTIFICATION SHALL INCLUDE: - AFFECTED PROCESS OR PRODUCT NUMBER AND NAME - DESCRIPTION OF THE PROBLEM (I.E., WHAT IT IS AND WHAT IT SHOULD BE) - QUANTITY, DATES, PURCHASE ORDERS AND DESTINATION OF SHIPMENT DELIVERED - SUSPECT/AFFECTED SERIAL NUMBER(S) OR DATE CODES, WHEN APPLICABLE. WRITTEN NOTIFICATION BY THE SELLER SHALL BE TO: - THE NABTESCO PROCUREMENT REPRESENTATIVE, AND - THE NABTESCO SQR (QA) THAT HAS OVERSIGHT OF THE SUPPLIERS FACILITY. THE REQUIREMENTS SET FORTH ABOVE SHALL BE FLOWED DOWN BY NABTESCO TO NABTESCO'S SUPPLY CHAIN, WITH THE MODIFICATION THAT ALL SUPPLY CHAIN NOTIFICATION SHALL PASS THROUGH NABTESCO (AND NOT MADE DIRECT FROM SUPPLY CHAIN TO BOEING). FOR PURPOSE OF THIS NOTE, SUPPLY CHAIN SHALL MEAN SELLER'S COMPLETE NETWORK OF MATERIAL, EQUIPMENT, INFORMATION, AND SERVICES INTEGRATED INTO PRODUCTS AND SERVICES.</p>	4/10/2017	BOE U40
NB12	<p>Caution: Parts received on this P.O. may contain Skydrol (BMS3-11). Please take appropriate handling precautions.</p>	1/22/2009	BOE U96
NB13	<p>Parts returned to the supplier under this order for Rework/Repair will be accompanied by proof of suppliers inspection acceptance when resubmitted. Component parts returned to Nabtesco, after being returned to the supplier under this order for rework/repair, will be accompanied by proof of suppliers test data and inspection acceptance when 'no fault found' is found by the supplier. Resubmitted parts will also be accompanied by a copy or reference to the applicable Nabtesco rejection tag(s).</p>	1/5/2009	NTS
NS01	<p>Suppliers at all levels of the supply chain shall be registered to either: 1. Quality Management Systems - Aerospace - Requirements of AS/EN/JISQ 9100, or 2. Quality Management Systems - Aerospace Requirements for Stocklist Distributors AS/EN/JISQ 9120. The suppliers' certificate of registration to the applicable Quality Management System shall be issued by a Certification Registration Body accredited by the International Aerospace Quality Group as recognized by SAE AS9104. Suppliers shall permit Nabtesco access to all data in OASIS and NADCAP databases including registration documentation, certification, audit reports, findings, corrective actions, etc. The supplier is responsible to notify Nabtesco of any changes in the certification / registration / accreditation or major audit findings within (2) business days of receiving notification of the change or finding. Examples of changes in registration include new certification, suspension, or expiration. Suppliers not certified / registered / accredited are subject to removal from the Qualified Supplier List. If Nabtesco elects to continue a business relationship with the supplier, the supplier is subject to QMS and / or Special Process audits by Nabtesco. Suppliers may be required to reimburse Nabtesco Aerospace, Inc. for the cost of conducting these audits until certification / registration / accreditation is achieved.</p>	4/10/2017	BOE Q29
	<p>Special process suppliers shall be accredited to NADCAP AC7004 Certificates of Registration must be submitted to Nabtesco if not otherwise available. Suppliers shall permit Nabtesco access to all data in OASIS and NADCAP databases including registration documentation, certification, audit reports, findings, corrective actions, etc.</p>		

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NS02	The supplier is responsible to notify Nabtesco of any changes in the certification / registration / accreditation or major audit findings within (2) business days of receiving notification of the change or finding. Examples of changes in registration include new certification, suspension, or expiration. Suppliers not certified / registered / accredited are subject to removal from the Supplier List. If Nabtesco elects to continue a business relationship with the supplier, the supplier is subject to QMS and / or Special Process audits by Nabtesco. Suppliers may be required to reimburse Nabtesco Aerospace, Inc. for the cost of conducting these audits until certification / registration / accreditation is achieved.	10/1/016	BOE Q29
NS03	Suppliers at all levels of the supply chain shall meet the supplementary requirements found in document X-NTA787 found on www.nabtescoaero.com	7/1/2011	NTS
NS04	1) THE SUPPLIER SHALL KEEP VERIFIABLE DOCUMENTED OBJECTIVE EVIDENCE OF: a) PYROMETRIC CERTIFICATION AND CONTROL OF OVENS, AUTOCLAVES AND OTHER PYROMETRIC EQUIPMENT USED FOR PROCESSING OF PARTS, I.E., POST PLATE BAKING, STRESS RELIEVING. b) EQUIPMENT BEING CALIBRATED OVER THE RANGE OF USAGE FOR THE EQUIPMENT. c) PERIODIC TOOL INSPECTION FOR ASSEMBLY TOOLS TO ASSURE TOOL FITNESS FOR USE AND CONFIGURATION. 2) VERIFIABLE DOCUMENTED OBJECTIVE EVIDENCE THAT: a) THE REQUIRED AND ACTUAL DATA FOR CHEMICAL AND TEMPERATURE CONTROL REQUIREMENTS FOR CHEMICAL PROCESS SOLUTIONS USED DURING CHEMICAL PROCESSING AND PLATING OF PRODUCT DURING REPAIR AND OVERHAUL ACTIVITIES WERE WITHIN ACCEPTABLE RANGES DURING PROCESSING I.E. ANODIZING, CHEMICAL TREATMENT OF ALUMINUM, CADMIUM PLATING, CHROME PLATING, NITAL ETCH, RINSE TANKS ETC. b) THE REQUIRED AND ACTUAL PROCESS ACCEPTANCE CRITERIA AND TESTING THAT VERIFY NECESSARY PROCESSES WERE ACCOMPLISHED AND WITHIN REQUIRED REPAIR DATA PARAMETERS DURING REPAIR AND OVERHAUL OF PARTS, I.E., HYDROGEN EMBRITTLEMENT TESTING USING NOTCHED TENSILE SPECIMENS, BOEING PLATING POROSITY METER, ADHESION TESTING, HARDNESS TESTING, CORROSION TESTING, APPEARANCE, ETC. c) SPECIFIED COATING THICKNESSES FOR ORGANIC AND INORGANIC COATING POST PROCESS ARE DIRECTLY MEASURED AND WITHIN ACCEPTABLE RANGES AS DEFINED BY REPAIR DATA, I.E., CHROME PLATE THICKNESS, CADMIUM PLATING THICKNESS, PAINT THICKNESS, ETC. 3) VERIFIABLE DOCUMENTED OBJECTIVE EVIDENCE OF REQUIRED AND ACTUAL REPAIR DATA FOR METAL CONDITIONING AND MACHINING INCLUDING: a) ALL SHOT PEEN REQUIRED AND ACTUAL PARAMETERS (MANUAL AND AUTOMATED) AS WELL AS DEMONSTRATION OF INTENSITY AND SATURATION CURVES. b) ALL ALLOY STEEL AND CHROME GRIND REQUIRED AND ACTUAL PARAMETERS INCLUDING GRINDING MACHINE IDENTIFICATION, WHEEL MATERIAL INFORMATION (MATERIAL TYPE, GRIT SIZE, HARDNESS, BOND AND STRUCTURE), FEEDS (CROSS, DOWN), SPEEDS (WHEEL AND WORK), AND RECORDS OF REQUIRED PERIODIC WHEEL DRESSING. c) STRESS RELIEVE OVEN IDENTIFICATION AS WELL AS RECORDS OF TIMES AND TEMPERATURES. d) RECORDS OF TESTING FOR HEAT DAMAGE POST MACHINING OR GRINDING INCLUDING METHOD USED AND RESULT OF INSPECTION. AT THE EXPIRATION OF SUCH PERIOD, NABTESCO RESERVES THE RIGHT TO REQUEST DELIVERY OF SUCH RECORDS. IN THE EVENT NABTESCO CHOOSES TO EXERCISE THIS RIGHT, THE SUPPLIER SHALL PROMPTLY DELIVER SUCH RECORDS TO NABTESCO AT NO ADDITIONAL COST ON MEDIA AGREED TO BY BOTH PARTIES.	4/23/2013	MRO
NS04 Cont'd		4/23/2013	
NS05	Boeing Form X31764 applies to this PO. Please contact your Nabtesco buyer prior to making any direct contact with Boeing. X31764 can be found by going to www.nabtescoaero.com/Documentation/Supplier Info .	4/10/2017	BOE GEN
CS-Q1	The supplier shall retain on file evidence of conformance in English. By shipping the product to Textron Aviation, the supplier confirms and represents that 1) the product meets all of the applicable Textron Aviation, government, and/or supplier design control documents and functional test requirements, unless otherwise noted in a Textron Aviation dispositioned Quality Notification form(s) accompanying the product, 2) the material supplied by Textron Aviation for use in the specified manufacturing operations will be the only material used to perform those operations, 3) the Raw Material Chemical Test Reports and evidence of conformance are kept on file, copies of which are available to Textron Aviation and government representatives upon request. **Exception** If quality note 25, 28 or 29 is listed on the PO, the completed forms requested and copy of delegation must accompany parts.	4/5/2017	CES Q1
CS-Q7	Supplier shall identify the actual manufacturer on the packing sheet, if the end item manufacturer is a company other than themselves.	4/5/2017	CES Q7
CS-Q9	Federal regulations require that the airplane type certificate holder approve all changes to the type design of components installed on their aircraft. Supplier shall not make any configuration changes to the articles defined on this purchase order or ship any parts not meeting the drawing definition on this P.O., without the written consent of Textron Aviation engineering and/or purchasing. Notification and approval of configuration changes include those parts which are superseded by another part.	4/5/2017	CES Q9
CS-Q11	Cessna Quality Requirements for Suppliers (CQRS) is applicable to this purchase order. Supplier is responsible for ensuring compliance to latest revision of CQRS, which can be found at supplier.cessna.com .	4/5/2017	CES Q11

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CS-Q12	The supplier guarantees the right of access to their facilities, quality related records, and quality related data to the government and Textron Aviation.	4/5/2017	CES Q12
CS-Q13	The supplier shall notify Textron Aviation Purchasing Department when: 1) engineering data in supplier's possession does not agree with the latest revision data reflected on the P.O., 2) additional specifications/drawings not listed on the P.O., but required by controlling engineering data, are needed.	4/5/2017	CES Q13
CS-Q14	For each item delivered, the supplier shall provide documentation (including name and location) of any sub-tier supplier performing any special processes specified on the controlling Textron Aviation engineering or Textron Aviation purchase order.	4/5/2017	CES Q14
P-Q010	GENERAL REQUIREMENTS CLAUSE Certificate of Conformance (CoC) - Q010 paragraph 1.17	4/6/2017	PK P9112-Q010
P-Q240	With each delivery of products on this contract, the supplier shall include on the packing list/shipper or on a separate attached document, a written statement titled "Certificate of Conformance" which complies with the requirements of section 1.7 herein and is worded substantially as follows: "This is to certify that all products or services delivered on this contract (number) and packing list/shipper (number) are in compliance with all requirements of the contract. Objective evidence to support this certification will be made available to Parker Aerospace for review upon request."	4/6/2017	PK P9112-Q240
P-Q466	Quantity per unit package shall be one (1) item per package or in multiples of five (5) pieces (e.g. 5, 10, 15, 20 etc.). Batch bagging or sub-group packaging is allowed for smaller sized, large lot quantity components such as nuts, bolts, screws, packing, O-rings, etc. Batch sizes shall be in quantities of 10, 25, 50 or 100 per batch or plastic bag, not to exceed 100 per bag. The plastic bag size shall be a minimum of 5 X 7 and a maximum of 10 X 12 inches. The batch package or container shall be identified with the Part Number, nomenclature, drawing or specification number governing the material, cure date or manufacturing date and the Parker Aerospace contract number. Parts requiring test data shall be individually packaged and include the test data in and/or attached to the package. The test data shall be packaged to avoid damage by preservation oils or other fluids. Small parts such as solenoids, check valves and relief valves may be sub-grouped into lots of five (5) including their test data. NOTE: For those items not covered by this requirement, the supplier shall contact the Parker Aerospace Buyer for packaging instructions prior to shipment of parts to Parker Aerospace.	4/6/2017	PK P9112-Q466
P-Q560	(FAIR) The supplier shall submit a First Article Inspection (FAI) in accordance with the requirements of the current revision of 9102 for new product and when any of the following occur: <ul style="list-style-type: none"> · A change in design affecting fit, form, or function of the part. · A change in any manufacturing source, processing source, process, inspection method (Including functional test requirements), location of manufacture, tooling, or materials, that can potentially affect fit, form, or function. · A change in numerical control program or translation to another media that can potentially affect fit, form, or function. · A natural or man-made event, which may adversely affect the manufacturing process. · A lapse in production for two years or as specified by Parker. · A Parker drawing which references a standard hardware item (e.g., "NAS," "MS") and that item is modified from the original purchased configuration and/or has additional characteristics. In this case, the FAIR shall include data for only those characteristic(s) that were changed and/or added. · Altered Item Drawings with specific dimension requirements. · Parker made to customer print items. · When requested by either internal/external customer. · When the revision of the drawing is changed, even if it has not affected the specific configuration. Note: Each revision requires a FAIR. If multiple revisions are incorporated, they may be included on one FAIR and would include an update of all characteristics that changed for each revision. Exceptions not requiring a FAI are: <ul style="list-style-type: none"> · Parts and assemblies rejected on a previous FAI do not require another Full FAI. The characteristic(s) noted as nonconforming and any affected characteristic as deemed necessary by the responsible Quality Assurance Representative (QA) are inspected and documented on a partial First Article Inspection Report (FAIR). · Standard hardware, proprietary off the shelf if unmodified and whose characteristics are established 100% by non-customer drawings (e.g., NAS, MS), or deliverable software. · Contractually excluded parts/assemblies. The FAIR data package includes a ballooned drawing and completed 9102 forms as follows: <ul style="list-style-type: none"> · Form 1 - a list of the applicable detail drawings; · Form 2 - a list of the standard parts, material or processes; and 	4/6/2017	PK P9112-Q560

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P-Q620	<p>With each delivery of products on this contract, the supplier shall furnish to Parker Aerospace a functional test data sheet, which shows the actual results (values) obtained during the functional tests performed on each unit of product versus the requirements specified in the Parker Aerospace approved Acceptance Test Procedure (ATP) or specification. The test data sheets shall identify the part number and drawing revision, individual products by serial number, meet the requirements of section 1.7 herein and be signed or stamped (inspection or functional test/acceptance stamp) by the supplier's authorized representative.</p>	4/6/2017	PK P9112-Q620