

PO Note Code	NOTE	Rev. Date
SQ01	•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 Stock List Distributors AS/EN/JISQ9120. 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. Special Process Suppliers Shall Be Accredited to Nadcap Ac7004. Nadcap 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. 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 Approved 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 Aerospace, Inc. Suppliers may be required to reimburse Nabtesco Aerospace, Inc. for the cost of conducting these audits until certification / registration / accreditation is achieved/restored. •Supplier shall use customer-designated or approved external providers, including process sources as flowed in additional requirements contained on this PO. •The Supplier Shall Not Use Dispositions of Use-As-Is or Repair on Products Covered by This Purchase Order. •Seller Shall Provide Written Notification to Nabtesco Procurement Agent When a Nonconformance Is Determined to Exist, Or Is Suspected to Exist, On Product Already Delivered to Nabtesco Aerospace, Inc. (Notification of Escapement) 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. If the Condition Is Possible Safety of Flight, Submit All Available Information Immediately to Nabtesco Aerospace, Inc. Escaped Product Is to Be Investigated and Communicated to Nabtesco. The Nonconformity and NOE Requirements Set Forth Above Shall Be Flowed Down by Supplier to Their Supply Chain. For Purpose of This Note, Supply Chain Shall Mean Seller's Complete Network of Material, Equipment, Information, And Services Integrated into Products and Services. •Seller shall plan, implement and control a process appropriate to the product that prevents the use of counterfeit product and/or their inclusion in product(s) delivered to Nabtesco Aerospace, Inc. •Seller Agrees Not to Make Any Change in Materials, Processes, Design Details or Manufacturing Location of The Part or Service Without Written Approval from Nabtesco Aerospace, Inc. This Shall Include Changes in Materials, Processes, Design Details or Manufacturing Location of 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 from Nabtesco Aerospace, Inc. Is Prohibited. If Such Change Approval Is Granted, All Part Numbers and The Originals of All Drawings or Data Shall Be Revised and Provided to Nabtesco Accordingly. •No Subcontracting of The Items Contained Herein Shall Be Permitted Without Written Authorization from Nabtesco Aerospace, Inc. Procurement. •The Seller is Required to Notify Nabtesco Aerospace, Inc. Procurement Agent If Procured Item Is Manufactured at A Seller Facility Not Reflected on The Procurement Document. •Supplier shall provide test specimens for design approval, inspection/verification, investigation, or auditing; as may be flowed in additional requirements contained on this PO. •Seller Shall Maintain, And Have Available on A Timely Basis, Quality Records Traceable to The Conformance of Product/Part Numbers Delivered to Nabtesco Aerospace, Inc. Seller Shall Make Such Records Available to Regulatory Authorities, Nabtesco's Customer 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 Retention Period And Prior To Any Disposal of Records, Seller Will Notify Nabtesco Aerospace, Inc. of Records to Be Disposed of And Nabtesco Aerospace, Inc. Reserves the Right to Request Delivery of Such Records. In the Event Nabtesco Aerospace, Inc. Chooses to Exercise This Right, Seller Shall Promptly Deliver Such Records to Nabtesco At No Additional Cost on Media Agreed to By Both Parties.	9/6/2019
NTA01	Seller Shall Perform First Article Inspections (FAIs) In Accordance With AS/EN/SJAC 9102 If Specifically Requested by Nabtesco Aerospace, Inc., Seller Shall Document Within the Net-Inspect Software. Nabtesco Aerospace, Inc. 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 Sellers Direct Network of Suppliers Providing Material, Equipment, Information, And Services Integrated into Products and Services. Furthermore, Where Seller Is Required to Document FAIs In the Net-Inspect Software, FAIs Of the Sellers Supply Chain Shall Also Be Documented in Net-Inspect.	9/16/2019
NTA02	Sampling Inspection Shall Be in Accordance With AS9138 Statistical Product Acceptance Requirements or Equivalent. Seller is required to establish and maintain a FOD prevention program in compliance with AS/EN/SJAC 9146 Foreign Object Damage (FOD) Prevention Program -- Requirements for Aviation, Space, and Defense Organizations.	9/16/2019
NTA03	Boeing Approved Process Sources (D1-4426) Document Defines the Approved Sources for Special Processing, Composite Raw Materials, Composite Products, Aircraft Bearings, Designated Fasteners, and Metallic Raw Materials. The Seller Is Required to Maintain Compliance with This Document as May Be Revised from Time to Time.	9/16/2019
NTA04	The work performed to the 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 inspection and test performed. The supplier must notify Nabtesco Aerospace, Inc. of nonconforming processes, products, or services and obtain approval for their disposition. The supplier must notify the organization of changes to processes, products, or services, including changes of their external providers or location of manufacturing, and obtain the organization's approval. Seller shall flow down to external providers applicable requirements in this PO including their own requirements. 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. For NON-CONFORMING product, supplier is to provide a Root Cause Corrective Action to Nabtesco as per Boeing form D6-86587. The supplier investigation must lead the supplier to eliminate the cause of the nonconformity in order that it does not recur elsewhere or produce evidence that the supplier is not at fault. Any questions, problems or difficulties must be directed to Nabtesco Aerospace Inc. Quality Assurance Department AT 425-609-8400.	9/16/2019
NTA05	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 (E.g.: <i>Repaired, Modified, Tested, Overhauled, Inspected</i>) Is Required (Ref Cfr43.2).	5/19/2010
NTA06	The Supplier Shall Provide: - Tooling Drawing(S) [Each Drawing Shall Specify Recurrent Inspections (If Required)] - A Certificate Stating the Tooling Meets Drawing and Specification Requirements - Detailed Dimensional Reports That Indicate the Tooling Meets Tooling Drawing Requirements.	4/10/2017
NTA07	The Supplier Shall Provide an FAA/EASA Dual Release 8130-3 PLUS a Separate FAA/CAA Release 8130-3 for UK-CAA Part 145 Supplier 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 (E.g.: <i>Repaired, Modified, Tested, Overhauled, Inspected</i>) Is Required. (Ref CFR43.2/Applicable MAG).	2/5/2025
NTA08	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. Nabtesco Will Monitor Supplier Performance in On Time Delivery and Quality. Results Will Be Provided to Suppliers Upon Request. Ratings in Either OTD Or Quality Below 90% May Require Corrective Actions. Ratings Below 80% Will Require Corrective Actions.	10/6/2017
NTA09	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 Authorized 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
NTA10	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
NTA11	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
NTA12	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.	2/9/2009
NTA13	Seller is Requested to Use Their Nabtesco Aerospace, Inc. Inspection Delegation Authority for Certification of the Products on the Purchase Order.	9/16/2019
NTA14	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. Nabtesco Aerospace, Inc. Reserves the Right to Conduct Surveillance at Seller's Facility to Determine That Seller's Quality System Meets the Requirements as Set Forth in Document D6-82479. Such right of entry is also extended by supplier to Boeing if requested by Nabtesco. A Copy of Document D6-82479, Including All Appendices and Addenda Can Be Found by conducting an internet search for "Doing Business With Boeing" and selecting "Supplier Quality".	9/16/2019

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NTA15	Definition. 'Ozone-Depleting Substance,' As Used in This Clause, Means Any Substance the Environmental Protection Agency Designates in 40 CFR Part 82 As - Class I, Including, But Not Limited To, Chlorofluorocarbons, Halons, Carbon Tetrachloride, And Methyl Chloroform; Or - 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 Shown Below As Applicable: 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. Requirement is applicable to direct and all lower-tier suppliers.	8/25/2021
NTA16	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). Nabtesco Aerospace, Inc. 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. For purposes of this note, Supply Chain means Seller's direct network of suppliers providing material, equipment, information, and services integrated into products and services.	1/5/2009
NTA17	*Supplier shall provide and be aware of their role in delivering products and services that conform to all applicable engineering, regulatory, and Purchase Order requirements. In pursuit of ensuring product and service conformity, suppliers shall implement adequate systems and processes to produce, evaluate, and improve the products and services provided to Nabtesco Aerospace, Inc. *Supplier shall protect the health, welfare and safety, of those who may be affected by their products and services by complying with all applicable engineering, regulatory, and Purchase Order requirements. Suppliers shall ensure that systems and processes are adequately implemented and enforced to ensure that product(s) is/are able to perform to its/their designed or intended purpose without causing unacceptable risk of harm to persons or damage to property. *Supplier is expected to conduct business in accordance with the highest ethical standards. Our suppliers are partners and extensions of our company and must not conduct business in a manner that could damage the Nabtesco Aerospace Inc. reputation or cause Nabtesco Aerospace Inc. to be in violation of any laws or regulations.	9/16/2019
NTA18	- The Supplier Shall Keep Verifiable Documented Objective Evidence Of: - Pyrometric Certification and Control of Ovens, Autoclaves and Other Pyrometric Equipment Used for Processing of Parts, I.E., Post Plate Baking, Stress Relieving. - Equipment Being Calibrated Over the Range of Usage for The Equipment. - Periodic Tool Inspection for Assembly Tools to Assure Tool Fitness for Use and Configuration. - Verifiable Documented Objective Evidence That: - 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, Nitral Etch, Rinse Tanks Etc. - 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. - 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. - Verifiable Documented Objective Evidence of Required and Actual Repair Data for Metal Conditioning and Machining Including: - All Shot Peen Required and Actual Parameters (Manual and Automated) As Well As Demonstration of Intensity and Saturation Curves. - 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. - Stress Relieve Oven Identification as Well As Records of Times and Temperatures. - 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
NTA19	End Customer Requirements Contained In Boeing Form X31764 Applies to This PO. Those requirements shall 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 means Seller's direct network of suppliers providing material, equipment, information, and services integrated into products and services. Please Contact Your Nabtesco Aerospace, Inc. Buyer Should You Have Any Questions. Form X31764 Can Be Found by conducting an internet search for "Doing Business With Boeing" and selecting "Supplier Quality".	10/15/2021
NTA20	RESERVED	8/25/2021
NTA21	End Customer Requirements Contained In Parker Purchase Order General Requirements Clause P9112 As Revised From Time To Time Applies to This PO. Please Contact Your Nabtesco Aerospace, Inc. Buyer Should You Have Any Questions. Parker Purchase Order P9112 Quality Requirements Can Be Found by Going to Parker.com under "Working with Parker" section.	8/25/2021

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NTA24	First Article Inspection Requirements (FAIR) per P9112- Q010 Paragraph 1.6 1.6 The Supplier Shall Submit a First Article Inspection (FAI) In Accordance with The Requirements of The Current Revision Of AS9102 For New Product and When Any of The Following Occur: - o A Change in Design Affecting Fit, Form, Or Function of The Part. - o 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. - o A Change in Numerical Control Program or Translation to Another Media That Can Potentially Affect Fit, Form, Or Function. - o A Natural or Man-Made Event, Which May Adversely Affect the Manufacturing Process. - o A Lapse in Production for Two Years or As Specified by Parker. - o 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. - o Altered Item Drawings with Specific Dimension Requirements. - o Parker Made to Customer Print Items. - o When Requested by Either Internal/External Customer. - o 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: - o 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). - o 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. - o Contractually Excluded Parts/Assemblies. The FAIR Data Package Includes a Ballooned Drawing and Completed 9102 Forms as Follows: - o Form 1 - A List of The Applicable Detail Drawings; - o Form 2 - A List of The Standard Parts, Material or Processes; And - o Form 3 - The Actual Results for Each Drawing Dimension and Notes. Excess Products, Remaining from A Previous Production Lot, May Not Be Used to Fulfill the FAIR Requirements. The Supplier Shall Furnish a Copy of The Completed FAIR Results with The Initial Delivery of Products on The Contract.	8/25/2021
NTA25	With Each Delivery of Products on This Contract, The Supplier Shall Furnish to Nabtesco Aerospace, Inc. 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 Nabtesco Aerospace, Inc. or 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, and Be Signed or Stamped (Inspection or Functional Test/Acceptance Stamp) By the Supplier's Authorized Representative.	4/6/2017
NTA26	This procurement is under an Federal Aviation Administration (FAA) issued Production Certificate quality system supplier control program. Unless explicit contractual direction is given to the contrary, no articles (or constituent parts thereof) provided on this order shall contain any Federal Aviation Administration- Parts Manufacturer Approval (FAA-PMA) markings and the accompanying paperwork (e.g., packages, shippers, etc.) shall not contain any FAA-PMA markings. THE SELLER WILL PLACE THE FOLLOWING STATEMENT ON THE SHIPPING DOCUMENTATION OF ALL SHIPMENTS. "Seller hereby acknowledges that the parts and/or materials being shipped under this order are intended for use under an Federal Aviation Administration (FAA) issued Production Certificate and no articles (or constituent parts thereof) or the accompanying paperwork (e.g., packages, shippers, etc.) contain any Federal Aviation Administration- Parts Manufacturer Approval (FAA-PMA) markings." THE PREFERRED LOCATION FOR THE STATEMENT IS ON THE SHIPPING DOCUMENT, NEXT TO, OR FOLLOWING, THE CERTIFICATE OF CONFORMANCE (C of C). THE STATEMENT MAY BE PRINTED, STAMPED OR ATTACHED AS A LABEL OR STICKER TO THE SHIPPING DOCUMENTATION. IT IS ALLOWABLE TO REPLACE "Seller" WITH COMPANY NAME OR "WE". Nabtesco Aerospace, Inc. requires that the provisions/requirements set forth above, as determined by the Seller to be applicable, be included in Seller's 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 Seller's complete network of material, equipment, information, and services integrated into products and services. Requirement is applicable to direct and all lower-tier suppliers.	9/16/2019
NTA27	In addition to the provision set forth in the Code of Basic Working Conditions and Human Rights in the contract, Seller further commits that any material violation of law by Seller relating to basic working conditions and human rights, including laws regarding slavery and human trafficking, applicable to Seller's performance under this Contract/ Agreement may be considered a material breach of this Contract/Agreement for which Nabtesco Aerospace, Inc. may elect to cancel any open Orders between Nabtesco and the Seller, for cause, in accordance with the provisions of this Contract/Agreement, or exercise any other right of Nabtesco for an Event of Default under this Contract/Agreement. Seller shall include the substance of this clause, including this flow down requirement, in all subcontracts awarded by Seller for work under this PO/Contract/Agreement.	9/16/2019