

LIMCO AIREPAIR, INC.

5304 S. Lawton Ave., Tulsa, Ok 74107

PURCHASE ORDER QUALITY ASSURANCE CLAUSES

Q1 Government Source Inspection

Government inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify the Government Representative who normally services your plant so that appropriate planning for government inspection can be accomplished.

Q2 Limco Airepair Source Inspection

Supplies furnished under this order are subject to source inspection by a Limco Airepair Quality Representative. Seller shall notify Limco Airepair at least 72 hours in advance of the time the inspection is required, to permit scheduling for source inspection. Seller shall provide all necessary inspection data, facilities, and equipment.

Q3 Inspection System

During performance on this order, your inspection system and manufacturing processes are subject to review and acceptance by Limco Airepair Quality Assurance Personnel. Copies of physical and chemical analysis of materials used, processing certifications, and inspection test results are to be maintained at your facility and shall be traceable to this order. They shall be made available to Limco Airepair upon request.

Q4 Certificate of Compliance

One copy of a certificate of compliance must accompany each shipment against this order. It shall contain as a minimum: Specification for material used, and when applicable, any special processes performed.

Q5 First Article Inspection

A – Approval by Limco Airepair, of First Article Samples is required. Submit a First Article Inspection Report per (AS9102 latest rev.) together with samples prior to production.

B – A copy of a First Article Inspection Report is required with first shipment of each item on the order.

Q6 Special Processing

All special processing and/or finishing, such as welding, heat treating, magnetic or penetrant inspection, plating, painting, etc., must be performed by customer-approved sources. Notify Limco Airepair Quality prior to performance of these operations.

Q7 Serialization and Test Data

Serialization of each part shipped on this order is required and must be traceable to applicable test data. A copy of completed test data shall be supplied with all items.

Q8 Packaging Requirements

Supplies on this order shall be preserved, packaged and packed in a manner affording adequate physical protection from damage during normal handling and shipping. Best commercial practices shall be used. Items received at Limco Airepair in a damaged condition due to improper packaging shall be the sole responsibility of the supplier.

Q9 Government/Customer Access

During the performance on this order, you Quality Control or Inspection System and manufacturing Processes are subject to review, verification and analysis by Authorized Government / Customer Representatives. Government / Customer inspection or release of product prior to shipment is not required unless you are otherwise notified.

Q10 Statistical Process Control

Suppliers furnishing materials against this purchase order shall provide statistical evidence of variation for all key characteristics noted on drawings or purchase orders. Notify Limco Airepair Quality Control prior to performance of this order.

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Q11 Identification – Limited Shelf Life

Materials with limited shelf-life Ex: epoxy, paint, adhesives, rubber, etc. shall reflect the date of manufacture, lot/batch number, shelf life, and applicable specification on the container and the certificate of compliance.

Q12 Physical/Chemical Test Report

A validated and legible report must accompany each shipment made to Limco Airepair against each item of this purchase order. The report(s) shall provide an unbroken chain of ownership from the mill to the supplier (i.e., packing slips/CofC from each intermediary distributor). The report shall indicate the percentage of each element that makes up the chemical composition and/or physical properties of all raw materials and shall specifically identify the material by reference to the number of the melt, the cast heat lot, or other similar designation.

Q13 Quality System Requirements

The seller shall provide and maintain a system that complies with specifications ISO 9000/AS9100 and ANSI/NCSL Z540 Calibration Requirements. Compliance with the provisions of this clause in no way relieves the seller of the final responsibility to furnish acceptable supplies or services as specified herein. This system shall be subject to audit by Limco Airepair representatives. When nonconformances are detected, Limco may require documented evidence of Corrective Actions.

Q14 Right of Entry

Limco Airepair, their customers and regulatory authorities shall have access to all facilities involved in the order and all applicable quality records. This is to include any sub-tier suppliers.

Q15 UTC Member End Use

The articles produced under this purchase order are for “**UTC member end use**”. (Hamilton Sundstrand, Pratt & Whitney, Pratt & Whitney Canada, Sikorsky Aircraft, and UTC Power)

Q16 Preference for Domestic Specialty Metals

This is a flow down from our customer. It must also be flowed down to your suppliers. All specialty metals used for this hardware shall be melted in the United States or a qualifying country. Exceptions must have written prior approval by Limco Airepair. These specialty metals are defined in the Defense Federal Acquisition Regulation Supplement Clause 252.225-7008, Preference for Domestic Specialty Metals. Alternate I apply. Qualifying countries are listed in 225.872-1 (a). [252.225-7008 Restriction on Acquisition of Specialty Metals. | Acquisition.GOV](#)

Q17 FAA Right to Perform Inspection

Contractor must allow the FAA to conduct inspection of work performed at contractor's facility as required (if applicable).

Q18 Control of Nonconforming Material

The supplier or lower tier suppliers are **NOT** authorized to perform material review action of nonconforming material with the intent of delivering such nonconforming material without the express written authorization from Limco Airepair. Disposition of any departures from drawings, specifications, or other Purchase Order requirements must be approved, in writing, by Limco Airepair prior to shipment from the supplier's facility.

Q19 Record Retention

Unless otherwise specified by Limco Airepair, the supplier shall maintain on file all documentation identified by the contract, purchase order and other applicable documents for a minimum of 10 (ten) years from the date of final payment. The supplier must apply this requirement to lower tier suppliers if the inspection and test reports are not forwarded to the supplier directly. These records shall be made available to Limco Airepair or its customers within two business days of the request.

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Q20 Mercury Exclusion

Each shipment made against this Purchase Order must contain a statement certifying that the item(s) supplied contain no metallic mercury or mercury compounds, and that Seller has taken responsible steps to ensure that the item(s) are not contaminated with metallic mercury or mercury compounds. The certification shall reference order number, part number, description and quantity shipped.

Q21 Changes in Company Status

If any changes occur that affect your Quality System, including name change, key management personnel, location, and ownership, you are required to notify the Quality Manager of Limco Airepair, Inc. in writing.

Q22 Counterfeit Parts and Material Avoidance in Supplier Products

Seller shall establish and maintain a Counterfeit Parts/Material Prevention and Control Plan using AS-5553 (Ref. elements of Section 4) and/or AS6174 (Ref. elements of Section 3) to ensure that Counterfeit Work is not delivered to Buyer. "Counterfeit Work" is work that is or contains items misrepresented as having been designed and/or produced under an approved system or other acceptable method. The term also includes approved work that has reached a design life limit or has been damaged beyond possible repair but is altered and misrepresented as acceptable. Seller shall only purchase products to be delivered or incorporated as Work to Buyer directly from the Original Component Manufacturer (OCM) /Original Equipment Manufacturer (OEM) or Authorized Reseller. These products shall have verification that work is traceable to OCM/OEM; Seller shall notify Supplier Quality and Buyer with the pertinent facts if Seller becomes aware or suspects that it has furnished Counterfeit Work. Seller shall provide to Supplier Quality and Buyer, upon request, the supply chain traceability to an Original Manufacturer or authorized distributor chain that identifies the name and location of all the supply chain intermediaries from the part manufacturer to the direct source of the product for the Seller. Seller shall include this clause or equivalent provisions in subcontracts to their sub tier suppliers. Sellers eligible for utilization of the Government-Industry Data Exchange Program ("GIDEP") shall utilize the GIDEP process to alert the industry of encountered counterfeit parts.

Q23 Notice of Escapement

The Supplier shall notify the Buyer, within 24 hours of discovery of any Non-Conforming Product shipped and/or any changes in product or process definition. Records of nonconforming product must be maintained and made available to the buyer immediately upon request.

In the event of an escapement, the Supplier shall send a "Notification of Escape" in writing to the Buyer and shall contain the following as a minimum:

- A. Supplier Name,
- B. Description of nonconformance,
- C. A list of all affected Part Numbers,
- D. Part number and traceability number which identify the nonconforming parts, if applicable.
- E. All affected Buyer's Purchase Order Numbers,
- F. Packing Sheet Numbers,
- G. Quantities and Date Shipped,
- H. Information Regarding Quarantine of All Related Work-In Process and/or Finished Goods

Q24 ITAR

Acceptance of this purchase order acknowledges your compliance to the International Traffic in Arms Regulations (ITAR) or Export Administration (EAR). Seller shall not export, release, or disclose this information to foreign nationals without first complying with export license requirements of the ITAR.

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Q25 Product Safety

The Supplier (external provider) shall plan, implement, and control the processes needed to assure product safety, as appropriate to the organization.

NOTE: The processes include:

- * Hazard identification.
- * Analysis, assessment, and control of safety risks
- * Identification and management of changes that may impact product safety.
- * Assessment of the effectiveness of safety management processes.
- * Provision of training on product safety responsibilities to relevant personal.
- * Communication of product safety information, including safety-critical information, safety events, and changes to safety procedures, as applicable.
- * Assessment of hazards and management of associated risks.
- * Management of safety critical items.
- * Analysis and reporting of occurred events affecting safety.
- * Communication of these event and training of persons.

The Supplier shall ensure that personnel processing orders or performing work are trained and aware of their contribution to product safety, as well as, their contribution to product or service conformity and the importance of ethical behavior.