

REVISIONS

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 Skurka Aerospace, Inc – Proprietary Information

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(As Required)

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SKURKA AEROSPACE INC.
 Camarillo, California 93012

QUALITY SYSTEM PROCEDURE

**SUPPLIER QUALITY
 ASSURANCE REQUIRMENTS**

CAGE CODE 95270	DOCUMENT NO. QSP P235
REV AB	SHEET 1 of 31

Revision	Date	REVISION HISTORY	Revised By
NC	ON FILE	Initial Release. (Originally named SAI. Form P235.)	ON FILE
A	ON FILE	ON FILE	ON FILE
B	ON FILE	ON FILE	ON FILE
C	ON FILE	ON FILE	ON FILE
D	12/22/06	<p>P235</p> <p><i>Change:</i> All instances of "vendor" are now replaced with "supplier"</p> <p>3.1 BASIC INSPECTION SYSTEM: (d) Non-Conforming Material Control – Seller shall maintain a system for control of non-conforming material; a system for assuring prompt action to correct the cause of non-conforming material, and a system for withholding and separating non-conforming material from normal production pending disposition. <i>Change:</i> (d) Control of Non-Conforming Material – Seller shall maintain a system for control of non-conforming material to prevent co-mingling with acceptable material. The system shall ensure:</p> <ul style="list-style-type: none"> • Prompt action and containment • Analysis for Identification of root cause and correction to prevent recurrence • Segregation of non-conforming material from normal production pending disposition <p>3.2 QUALITY SYSTEM PER MIL-I-45208: <i>Change:</i> INSPECTION SYSTEM PER MIL-I-45208:</p> <p>4.5 MATERIAL TRACEABILITY, IDENTIFICATION AND CONTROL: Traceability may be provided by marking individual parts. Parts with insufficient surface for marking may be packaged in separate lots and identified with lot numbers on unit packages or attached tags. <i>Change:</i> At a minimum, traceability shall be provided by marking individual parts/materials with purchase order number and part number. Where surface marking will interfere with the part(s) form, fit or function, part(s) shall be adequately packaged in separate lots to prevent co-mingling and identified accordingly.</p> <p>570:HAZARDOUS MATERIAL: <i>Add:</i> Additionally, one electronic copy shall be provided or made available.</p> <p>910:SUPPLIER PROCUREMENT CERTIFICATIONS: By the acceptance of this purchase order or the commencement of work, the Seller agrees to <u>complete and return</u> to the Buyer the enclosed SUPPLIER Procurement Certifications (SAI Form P365) on an annual basis and more frequently any time a change is made in the Seller's certification status. The Seller also certifies compliance to the following clauses: <i>Delete:</i> on an annual basis and more frequently</p>	M. Allen
E	02/28/07	<p><i>Updated:</i> Table of Contents <i>Addition:</i> 1.5 – Terms and Definitions <i>Change:</i> Instances of "Purchasing Department" replaced with "Quality Department" <i>Change:</i> the term "Hardware" removed or replaced with "Product" <i>Change:</i> As applicable, instances of "Buyer" replaced with "Quality Assurance" or "SAI." <i>Change:</i> 2.1 (d) Re-written for clarity and to require Quality Assurance written approval. <i>Change:</i> 2.2 Now requires Skurka Aerospace Inc. written approval. <i>Addition:</i> 2.10 UNIT OF MEASURE CODES; 2.11 RIGHT OF ENTRY; 2.12 DRAWINGS, FORMS, AND SPECIFICATIONS; 2.13 INSPECTION AND ACCEPTANCE; 2.14 MANUFACTURER'S CATALOG, DATA SHEET, DRAWING, ETC; 2.15 FOREIGN OBJECT DAMAGE (FOD) <i>Change:</i> 3.1 (b) "hardware" replaced with "product" <i>Change:</i> 4.1 "items such as raw material, hardware, bearings, connectors, etc.," replaced with "all purchased product and raw material"; "(2) Copies where used replaced with "a copy"; <i>Change:</i> 5.1 Title changed to "Inspection and Test Reports"; re-written to describe Quality Assurance requirements for Inspection/Test Reports. <i>Change:</i> 5.2 Title changed to "First Article Inspection at Seller's Facility" and re-written to describe available options for submission of first article inspection/test reports. <i>Addition:</i> 7.0 Packaging <i>Change:</i> SPOC 110: re-written to obsolete SPOC 120. <i>Deleted:</i> SPOC 120 <i>Change:</i> SPOC 140: "drawings and specifications" to "drawings, specifications and revisions"</p>	M. Allen

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		<p><i>Change:</i> SPOC 250: Title "Hardware" to "Plating"; Deleted term "Hardware"</p> <p><i>Addition:</i> SPOC 531: NONCONFORMING MATERIAL</p> <p><i>Addition:</i> SPOC 535: INSPECTION OF SOURCE CONTROL SPECIFICATION PRODUCT</p> <p><i>Addition:</i> SPOC 537: INSPECTION REPORT REQUIRED</p> <p><i>Addition:</i> SPOC 555: PACKAGE AND LABELING REQUIREMENTS</p> <p><i>Change:</i> SPOC 560: "85%" to "75%";</p> <p><i>Change:</i> SPOC 570: "shall" replaced with "should"</p> <p><i>Addition:</i> SPOC 930: EXPORT CONTROLS</p>	
F	05/20/08	<p><i>Renamed document QSP P235;</i> (Was Form P235), went to next revision level to keep track of revision history.</p> <p><i>Updated TABLE OF CONTENTS</i></p> <p><i>Revised 510 to read:</i> 510: INSPECTION SYSTEM REQUIREMENTS: The Seller shall provide and maintain an inspection system for supplies or services covered by this order. The inspection system shall fully comply with Government Specification MIL-I-45208 and/or ISO 9003 1994.</p> <p><i>Added 515:</i> 515: QUALITY SYSTEM: The Seller shall have established and shall maintain a Quality Management System (QMS) in compliance with ISO 9001:2000 or SAE AS9100 for supplies or services covered by this order.</p> <p><i>Revised 540:</i> FIRST ARTICLE INSPECTION REQUIRED: The first completed article shall be submitted to Quality Assurance. The First Article documents shall be prepared and formatted in accordance with SAE AS9102...</p>	S. Thompson
G	07/23/08	Added ISO/IEC 17025: 2005 specification requirement for calibration to clause 520.	S. Demski
H	03/30/09	Added clause 940 for ITAR	S. Demski
J	08/17/09	Added clause 950 for instructions on lamination packaging	S. Demski
K	12/23/09	Updated for ISO 9001:2008. Paragraphs 4.6, 510 and 515.	S. Demski
L	03/19/12	<p>Para 2.3(e), was "7 years" is "12 years". Also added ", certificates of conformance for purchased product or service,"</p> <p>Para. 2.3, added section (f).</p> <p>Para. 4.1(a), deleted "If you are not the manufacturer of the parts you are shipping, the manufacturer's certificate of conformance shall be kept on file at your facility for a period of seven (7) years and made available for Quality Assurance review within forty-eight (48) hours upon request."</p> <p>Para. 4.1(b), deleted "Suppliers of castings and powder metallurgy parts shall ensure that a certificate of conformance is kept on file at your facility for a period of seven (7) years and made available for Quality Assurance review within forty-eight (48) hours upon request for all raw materials used in castings or powder metallurgy products."</p>	B. Foltz
M	09/9/13	Revised per DCN 40971	M. Oden
N	11/11/14	Revised per DCN 42088	R. Basso
P	05/8/15	Revised per DCN 42463	R. Basso
R	04/26/16	Revised per DCN 43267	D. Rico
T	01/29/18	Revised per DCN 44223	P. Venti
U	04/29/22	Revised per DCN 22-0265	B. Foltz
V	05/25/22	Revised per DCN 22-0377	P. Sims
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Y	03/10/23	Revised per DCN 23-0235	P. Sims
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**SKURKA AEROSPACE INC.
CONTINUOUS PROCESS IMPROVEMENT**

Skurka Aerospace, Inc. (SAI.) has dedicated itself to the philosophy of Continuous Process Improvement (CPI). CPI has become an essential program and provides a means to remain competitive in today's business environment by improving quality and reducing costs. Skurka Aerospace is encouraging its suppliers to implement and maintain a CPI program. In support of this, the following information is provided as a guide to planning, implementing and maintaining an effective CPI program.

Suppliers are encouraged to proposed cost savings, quality improvement and lead time reduction ideas to Skurka. Suppliers that provide such ideas consistently may be considered for additional business opportunities.

Key areas to consider when planning a successful CPI Program are as follows:

Awareness

- Maintain an awareness of the **importance to ethical behavior.**
- Maintain an awareness of your contribution to product safety.
- Maintain an awareness of your contribution to product or service conformity.
- Recognize the competitive need for continually improving quality, increasing productivity and reducing costs.

Commitment

Everyone in your company should understand the operating principles for continuous improvement, increased productivity and decreased cost. Commit yourself and your business to these principles.

Preparation

Identify responsibilities for program planning, implementation and maintenance. Form process improvement teams using key personnel with process knowledge. Conduct team training to include awareness, commitment and principles.

Implementation

Select improvement sites based on the following:

- Greatest potential for change
- Greatest business impact
- In-line with program goals

Baseline and Goals

Processes chosen, as improvement sites should be measured to determine baseline performance. The CPI team should decide what level of improvement is desired and set process goals accordingly.

Documentation

Fully document all processes and variables. Process control requires a full knowledge of the process and all manpower, materials, methods, measurements and machines that can result in process variation. Documentation should also include all process measurements made, process cause and corrective action studies and corrective action measurements for determination of effectivity.

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Management Support

Management should demonstrate a visible commitment to the Continuous Process Improvement Program. The process improvement team should provide training, support, guidance and feedback to process operators. Management goals and milestones should be clearly defined and communicated to operators.

Processes within a Company have the potential for improvement and reduction of variation. The CPI Team is responsible to study each process and determine if the process is meeting internal and external customer expectations. When all processes within a Company are performing to a predetermined level of performance the CPI Team is responsible to "raise the bar" and set new process performance goals.

This continuous improvement process can be applied to manufacturing processes as well as support processes such as sales, inventory control, purchasing, accounting, etc. Unless specifically required by a customer, measurements should focus on entire processes and not individual products. Improvement techniques should be designed to be effective over the entire process.

Statistical Process Control (SPC) can be utilized as a tool to measure manufacturing trends. SPC attribute charting (pass/fail) is an effective tool in determining process yields when conducting baseline and effectivity measurements. Variable charting can be used to determine process, machine, and/or operator capability or used to control a specific product within the process when required by the customer or when a specific product has been determined to be a cause of variation within an otherwise capable process.

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**SKURKA AEROSPACE INC.
SUPPLIER QUALITY AND DELIVERY PERFORMANCE**

Skurka Aerospace, Inc. has dedicated itself to the philosophy of Total Quality. The increasing competitive pressure in our industry requires us to continually strive for process improvement in all areas of our business.

We realize that our success depends greatly on the success of our suppliers. In support of this, Skurka Aerospace has developed a process measurement system, which will allow us to track the quality and delivery performance of our suppliers. Performance data will be provided to allow the supplier to initiate and track improvement efforts. This data will be provided to suppliers on an ongoing basis and may be requested at any time.

Quality data provided includes the total number of parts received in the last 12 months, the total discrepancies, and a quality rating expressed in "Parts per Million" (PPM). We are encouraging our suppliers to maintain a rating of **500** PPM or less.

Delivery data includes the percentages of late and early shipments in accordance with our acceptable delivery window of five **(5) days** early up to **zero (0)** days late, the percentage of on-time shipments and the average "Delivery Deviation" expressed in days. Delivery performance should be maintained at zero deviation. Suppliers are encouraged to deliver product as close to zero (0) days early/late as reasonably possible.

It is our sincere hope that by providing this data to our suppliers we are helping to identify the areas, which would most benefit from process improvement efforts.

As always, Skurka Aerospace is willing to provide you with assistance in realizing these goals. Please contact your buyer for further information.

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**SKURKA AEROSPACE INC.
SUPPLIER QUALITY ASSURANCE REQUIREMENTS**

1.0 PURPOSE

This document establishes quality assurance requirements for all Suppliers providing Products and services ordered under a Purchase Order, of which this form is part, to assure that such supplies conform to the required levels of quality and reliability.

1.1 Terms and Definitions

Where used in the context of this document:

- (a) *Skurka Aerospace* refers to the entity of *Skurka Aerospace Inc.* and implies Skurka Aerospace Inc. presidential authority or representative thereof, acting on behalf of Skurka Aerospace Inc.
- (b) *SAI* is an acronym for *Skurka Aerospace Inc.*
- (c) All references to *Quality Assurance* specifically denote and may be replaced with *Skurka Aerospace Inc. Quality Assurance*.

2.0 GENERAL REQUIREMENTS

2.1 Prohibited Practices

The following acts or practices are typical of those prohibited:

- (a) **Unauthorized Repairs** - Repairs by welding, brazing, soldering, plugging, bushing or use of paints, adhesives or plating, or any other method on parts damaged or found to be faulty during the fabrication process, or on defects in castings, are prohibited unless specifically authorized by Quality Assurance in writing.
- (b) **Unauthorized Processing** - Seller shall not change, add or delete any process, material or procedure without prior Quality Assurance written approval if such process, material or procedure was originally subject to approval by Quality Assurance.
- (c) **Disregard of Approvals** - Seller shall not change or delete any quality control procedure or process that is subject to specific approval by Quality Assurance without prior approval of Quality Assurance in writing.
- (d) **Unauthorized Submittal of Production Parts** - When the Purchase Order requires Quality Assurance acceptance of First Article prior to delivery, Seller shall not submit articles from a production run prior to receiving written approval from Quality Assurance.
- (e) **Notification of Facility Change** - Seller shall not relocate any production and/or processing facilities, or transfer work between Seller's facilities, during performance of the Purchase Order, without promptly notifying Quality Assurance and affording Quality Assurance an opportunity to examine such facilities for compliance with Quality Assurance requirements, including any necessary approvals.

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(f) Subcontracting - Seller shall not procure or contract for procurement the complete or substantially complete manufacturing or fabrication of any item covered by this order without first securing the written approval of Quality Assurance.

2.1.1 Conflict Minerals

Skurka Aerospace Inc. is committed to complying with the requirements regarding the use of “conflict Minerals” under Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act, and the related rules and regulations issued by the U.S. Securities and Exchange Commission (“SEC”).

The rules and regulations require us to determine the extent to which our products contain Conflict Minerals originating from the Democratic Republic of the Congo and certain adjoining countries (“Covered Countries”) by analyzing the products we manufacture and the raw materials and components we purchase-through supply chain due diligence if Conflict Minerals are sourced from the Covered Countries. “Conflict Minerals” is currently defined as tin (cassiterite), tungsten (wolframite), tantalum (columbite-tantalite or coltan) and gold.

In order to comply with the applicable rules and regulations, Skurka Aerospace Inc. expects its supply chain to:

- Identify the presence of Conflict Minerals in your supply chain that are required for production of the product(s) you are providing.
- Develop processes to determine whether Conflict Minerals in your supply chain originate from Covered Countries or are derived from recycled or scrap sources.
- If necessary, perform supply chain due diligence as required by these rules.
- Inform your suppliers of the SEC reporting requirements related to Conflict Materials.

2.2 Proprietary Products Control

The Seller shall notify Quality Assurance, in writing, of any changes in product design, fabrication methods, materials, or processes of proprietary products, and shall obtain SAI. written approval prior to implementing such changes. In the event of SAI. approval, Seller shall identify those products on which the change(s) is incorporated and furnish the applicable revised specifications, drawings, and/or catalogs with the initial shipment of the changed products on the Purchase Order.

2.3 Documentation

- (a) Certification/Documents** - Seller shall furnish all certifications/documents required by the Purchase Order whether specifically directed on the Purchase Order or specified by reference to the clauses herein.
- (b) Sub-Tier Certifications/Documents** - Seller is responsible for obtaining, identifying and furnishing certifications/documents from sub-tier suppliers when such certifications/documents are required by Skurka Aerospace Purchase Order. Prior to submittal, the seller shall reference on such documents Skurka Aerospace Purchase Order number and item (part number, process, material, etc.) for which the certification is supplied.

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- (c) **Seller Certifications/Documents** - Seller shall furnish the required certifications/documents issued by Seller or his sub-tier supplier.
- (d) **Skurka Aerospace Acceptance** - Skurka Aerospace may refuse to accept supplies delivered under the Purchase Order if Seller fails to submit the certifications/documents, test data, or reports required by Purchase Order.
- (e) **Retention of Records** - Unless otherwise specified by Purchase Order, Seller shall retain objective evidence, including records of inspections and tests performed in the course of manufacturing, testing, processing, inspecting, preserving, packaging, certificates of conformance for purchased product or services, and shipping of items on Purchase Order for a minimum of twelve (12) years after completion of the order. Such record shall be made available to Quality Assurance for review within forty-eight (48) hours upon request.
- (f) **Discarding Records** - Prior to discarding any quality records, the supplier shall notify Skurka Aerospace Inc. for authorization to destroy scheduled records and for Skurka Aerospace Inc. to determine if further retention may be required or if select records will require transfer to Skurka Aerospace Inc. for possession.

2.4 Skurka Aerospace Owned Tools

All tooling is the sole property of Skurka Aerospace, Inc. and will remain in your custody and maintenance until called for by us. The items covered by this Purchase Order are proprietary in nature to Skurka Aerospace, Inc. and said tooling will not be used for requirements other than ours, unless authorized in writing by Skurka Aerospace, Inc.

2.5 Certificate of Conformance Audit

Certificates of Conformance furnished under the terms of the Purchase order shall be supported by Seller's certifications, procurement records, test records, data and quality control records, providing objective evidence of compliance to the Certificate of Conformance and to the Purchase Order requirements. Such records shall be subject to review by Quality Assurance.

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2.6 Authorized Deviations

The Seller must report any departure from drawings, specifications or other Purchase Order requirements and must describe such departures, including a description of the cause and corrective action taken to preclude recurrence. This information must be documented and submitted on Skurka Aerospace form Q1033, Request for Material Review Action (RMRA) prior to submission of products. The report shall be submitted to Quality Assurance, which will arrange for material review action. Quality Assurance will provide, in writing, the disposition instructions of the Material Review Board along with an RMRA control number if items are approved for shipment to Skurka Aerospace. This control number must be referenced on all documentation submitted with items. Discrepant material submitted to Quality Assurance prior to written approval or submitted without the RMRA control number will be subject to return at Seller's expense.

2.7 Corrective Action Requests

When a quality problem exists, Quality Assurance will request corrective action from Seller. Such requests require timely responses and should include the following information: (a) Analysis of the root cause of the problem, (b) statement of the action taken to prevent recurrence, and (c) the corrective action implementation date. Failure to respond may result in material being returned to you and removal from our approved supplier list.

2.8 Nonconforming Material

Seller may be subject to a charge-back of 20% of the total value of the purchase order and/or \$250.00 as applicable in the event product/documentation received from seller does not meet drawing/material requirements.

2.9 Delivery

Seller is required to assure delivery of parts in accordance with the required delivery date specified on the Purchase Order. The delivery date specified on the Purchase Order is the date that the parts are expected on our dock, not Seller's ship date. Seller may make delivery of parts up to five (5) days in advance of the Purchase Order delivery date. Deliveries prior to or after this delivery "window" are unacceptable and shall be rejected and subject to return at Seller's expense.

2.10 Over-shipments

Seller is required to deliver the exact amount stated on the Purchase Order unless otherwise agreed in writing by Buyer. All over-shipments will be rejected and are subject to return at Seller's expense, including shipping and handling costs.

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2.11 Unit of Measure Codes

Unit of measure codes used on the Buyers purchase orders shall be in accordance with the following guidelines:

CODE	UNIT OF MEASURE	CODE	UNIT OF MEASURE	CODE	UNIT OF MEASURE
PACKAGE UNITS		QUANTITATIVE UNITS		WEIGHTS AND MEASURE UNITS	
CS	Case	BG	Bag	FT	Foot
KIT	Kit	BT	Bottle	GL	Gallon
PK	Pack	BX	Box	HF	Hundred Feet
PG	Package	CN	Can	IN	Inch
PL	Pail	DR	Drum	LI	Liter
PT	Pallet	DZ	Dozen	OZ	Ounce
PC	Piece	EA	Each	PT	Pint
ST	Set	GR	Gross	LB	Pound
		HD	Hundred	QT	Quart
		LO	Lot	SF	Square
		PR	Pair	SI	Square Inch
		RM	Ream	MF	Thousand Feet
		RL	Reel	TN	Ton, Short
		RO	Roll	TO	Troy Ounce
		SL	Spool	YD	Yard
		MX	Thousand		

2.12 Right of Entry

As applicable to the performance of this order, the Seller hereby grants the Buyer, Quality Assurance, Skurka Aerospace customers, or any applicable Government and regulatory agencies, the right to enter its premises, as well as other necessary locations, during normal business hours, for the purpose of inspection of the Seller's facilities and systems to ensure the Sellers compliance with the terms and requirements of this order, including the quality of the contracted work, records and materials.

2.13 Drawings, Forms, and Specifications

It is the Seller's responsibility to acquire all drawings, forms, and specifications of the specified revision necessary for the performance of this purchase order. For Industry and government specifications where the revision is not specified, the current revision of the document shall be used.

2.14 Inspection and Acceptance

Unless otherwise specified, inspection and acceptance of product or services shall be at Skurka Aerospace and at the sole discretion of Skurka Aerospace.

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2.15 Manufacturer's Catalog, Data Sheet, Drawing, Etc.

For items whose configuration and specification are controlled by the manufacturer, the Seller shall furnish one copy each of the manufacturer's catalog, data sheet, drawing, or specification, which is fully descriptive of the items being supplied on this order, with the first shipment of parts.

3.0 SPECIAL QUALITY ASSURANCE REQUIREMENTS

3.1 Basic Inspection System

The Seller's inspection system shall conform to the following basic requirements established by Skurka Aerospace:

A. SUBCONTRACTORS - All suppliers from which Skurka Aerospace purchases items, equipment or parts, on which all specified quality characteristics can be verified by Skurka Aerospace upon receipt, shall have an established basic inspection system in accordance with the following requirements:

- (a) **Receiving Inspection** - Supplies purchased by Seller for use in SAI. orders shall be subjected to receiving inspection to assure conformance to SAI. Purchase Order requirements. Such supplies shall be adequately identified and controlled to prevent commingling with other supplies.
- (b) **In-Process Controls** - Seller shall employ a system for controlling the product throughout the manufacturing process. This may be accomplished by manufacturing instructions or other suitable methods which detail the operation sequence, inspection points, and includes provisions for controlling the drawing/specification revision status during the manufacturing process.
- (c) **Calibration** - Seller shall implement and maintain a documented system for control and use of inspection equipment. All inspection equipment shall be calibrated against certified standards traceable to the National Institute of Standards and Technology in accordance with MIL-STD-45662, ANSI Z540-1-1994, ISO10012 or ISO/IEC 17025: 2005.
- (d) **Control of Non-Conforming Material** – Seller shall maintain a system for control of non-conforming material to prevent co-mingling with acceptable material. The system shall ensure:
 - Prompt action and containment
 - Analysis for Identification of root cause and correction to prevent recurrence
 - Segregation of non-conforming material from normal production pending disposition
- (e) **Sample Sizes** - The Seller shall perform or have performed all inspections and tests to demonstrate that all material furnished under this contract conform to all technical and contractual requirements. The Seller shall utilize ANSI/ASQ Z1.4, General Inspection Level II, Single Sampling Plan for Normal Inspection, to an

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AQL level of 4.0, unless otherwise specified. The Seller may also choose to utilize their own inspection plan that may be subject to approval by SAI.

The Seller shall maintain objective evidence of the completion and acceptance of all inspections and tests to the proper Sampling Procedure and AQL.

(f) Final Inspection - Seller shall in all instances perform a complete and thorough final inspection of the item(s) to be delivered prior to shipment to SAI. Inspections shall be documented and as a minimum shall show:

- Lot size
- Characteristics inspected
- Quantity inspected
- Quantity rejected
- Description of defects found

B. DISTRIBUTORS - All distributors or warehouse furnishing items, parts or supplies to SAI. shall have an established and adequate system of:

(a) Stock Control - Seller shall maintain a control system to ensure that traceability to the manufacturer and manufacturing documentation is maintained and that the manufacturing quality levels are not degraded while articles are under Seller's control. Prior to shipment to SAI., such article shall be inspected for identification, degradation during storage and adequate packaging.

(b) Alteration by Seller - If Seller is authorized to perform operations to make alterations on articles to be furnished to SAI.; Seller shall maintain drawings, specifications, technical data and inspection records pertinent to the work being performed. Seller shall employ inspections using suitable measuring and test equipment to assure conformance of articles to Buyer's purchase order. Such records shall be available for Quality Assurance review upon request.

3.2 Deleted

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4.0 CERTIFICATIONS AND TEST REPORTS

If specified on the Purchase Order, the following details apply:

4.1 Certificate of Conformance

All items shipped must be certified in accordance with one of the following categories. Failure to comply will result in rejection of parts and may result in delay of payment and/or return of the parts at the Seller's expense.

(a) Purchased Items - All purchased product and raw material, shall be certified to all applicable specifications in accordance with the following:

The Seller shall provide a copy of the Certificate of Conformance with each shipment. The certificate shall be typed on your company letterhead and include the following:

- For: Skurka Aerospace, Inc.
- Skurka Aerospace Purchase Order Number
- Skurka Aerospace Part Number and Revision Letter
- Name and Location of Manufacturer
- Manufacturer's Part Number
- Number Marked on Part (if different from above)
- Quantity Certified (for this shipment only)
- Manufacturing Date (date code -)

Note: For electronic parts - only one date code/part number combination is allowed on a certificate of conformance. It is preferable to ship each item on the Purchase Order complete and of the same lot code.

- Expiration Date (if applicable)
- Material Lot Traceability (batch number) and manufacturer.
- Name, Title and Signature of Seller's Quality Assurance representative.

(b) Subcontracted Items - All subcontracted items which have been designed by Skurka Aerospace, Inc. and controlled by a Skurka Aerospace drawing or specification, shall be certified in accordance with the following:

The Seller shall provide a copy of the certificate of conformance with each shipment. The certificate shall be typed on your company letterhead and include the following:

- For: Skurka Aerospace, Inc.
- Skurka Aerospace Purchase Order Number
- Skurka Aerospace Part Number and Revision Letter
- For Castings or Powder Metallurgy Products: Material Specification Number
- Quantity Certified (for this shipment only)
- Name, Title and Signature of Seller's Quality Assurance representative.

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Special processes performed by either Seller or a supplier of the Seller shall require a separate certificate of conformance from that supplier in accordance with the certification requirements for Processed Items. Raw material supplied by the Seller shall be certified by the Seller's raw material supplier in accordance with "(a) Purchased Items", and shall accompany the shipment. This requirement does not apply to raw materials used in castings or powder metallurgy, unless specifically required by Buyer's Purchase Order, specification or drawing requirements.

(c) Processed Items - All special process items such as plating, heat treating, cementing, painting, brazing, welding or chemical coating, etc., controlled by Skurka Aerospace Manufacturing Process Specification (MPS), military or other standard shall be certified in accordance with the following:

The seller shall provide a copy of the certificate of conformance with each shipment. The certificate shall be typed on your company letterhead and include the following:

- Skurka Aerospace Purchase Order Number
- Skurka Aerospace Part Number and Revision Letter
- Skurka Aerospace MPS Number and/or Specification noted on the Skurka drawing
- Class, Type and/or Level, as applicable, of Process Performed
- Quantity Certified (for this shipment only)
- Processing Date (date code)
- Name, Title and Signature of Seller's authorized representative.

4.2 Raw Material Test Reports

For each lot or heat of material supplied on this order, Seller shall furnish a certified material test report showing the material description, including as applicable, the material name, alloy, type, grade or condition, the producer's (mill) name, the lot or heat number and the material specification and revision to which the material complies, and in addition for:

- (a) Ferrous Materials** - Show the actual values or chemical and physical properties obtained from the lot or heat versus values required by the applicable material specification.
- (b) Non-Ferrous Materials** - Show the typical or range of values of the chemical and physical properties of the material and a statement that the material conforms to the requirements of the applicable material specification.

4.3 Skurka Aerospace Furnished Material

Accountability of material furnished on this order must be maintained. Seller shall place on or attach to his packing sheet covering each shipment of articles a statement certifying that (a) the articles were manufactured from material furnished by Skurka Aerospace, Inc., (b) from material supplied on debit memo or shipper number and (c) no material substitution was made. In the event that more than one lot of material is furnished, Seller shall maintain individual material lot integrity.

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4.4 Supplier Furnished Material

The Seller shall furnish with each delivery of parts, material certifications/test reports covering all material used to fill the order. The certifications/test reports shall be traceable to the material producer's heat, lot, batch or melt number as applicable. If more than one lot of material is used, each lot of parts shall be identified to maintain traceability to the applicable material test report(s). All material certifications/test reports furnished by Seller shall be signed by the Seller's quality representative.

4.5 Material Traceability, Identification and Control

Seller shall provide positive traceability of each part as applicable to the material certifications/test reports of the specific raw material from which it was manufactured. At a minimum, traceability shall be provided by marking individual parts/materials with purchase order number and part number. Where surface marking will interfere with the part(s) form, fit or function, part(s) shall be adequately packaged in separate lots to prevent co-mingling and identified accordingly.

4.6 Control of Special Processes

All special process suppliers must be **NADCAP** approved. A supplier may submit a Request for Material Review Action (RMRA) SAI form Q1033 if they are not NADCAP certified or intend to use a non-NADCAP source. SAI QA will evaluate requests to determine if the specific product(s) provided can be exempt from this requirement.

4.7 Special Processes: (Plating, Heat Treat, Cementing, Painting, Brazing, Welding, Chemical Coating)

For all special processes required by Purchase Order and performed by Seller or by Seller's sub-tier supplier, Seller shall furnish the certification/test report issued by the supplier actually performing the process. The certification/test report shall include a complete description of the process performed (name, applicable specification, revision in effect at the time of order, type, class, grade, etc., the quantity, part number/name). The certification/test report shall contain a statement that indicates the supplier has performed all testing, chemical analysis and/or inspection required by the applicable specification and that objective evidence to support the certification is on file and available to Skurka Aerospace for review upon request. The frequency and scope of these tests shall be as defined in the specification. Certifications/documents must be written in ink, typed or carbon/photo copies signed by a responsible official of the issuing organization.

4.8 Heat Treat Certifications

Seller shall furnish with each shipment of parts certifications for each heat-treated lot as well as a statement of the quantity and results for the pieces tested.

4.9 Test Samples

Seller shall furnish for Quality Assurance verification testing, one additional part or suitable test sample, of the same material lot and processed simultaneously with each lot of parts supplied on this order. Both the test sample and Seller shipping documents shall identify the samples, part number, process, and batch or lot number.

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4.10 Non-Destructive Test (NDT) Reports

Seller shall furnish with each shipment to Quality Assurance, one copy of the certified test report for all NDT tests (penetrant, magnetic particle, radiographic, ultrasonic) performed. The report shall be issued by the organization actually performing the tests, including a complete description of the test (test name, specification type, method, acceptance criteria), the certified technician who performed and/or evaluated the test(s) and shall be signed by a responsible official of the issuing organization. All items subjected to NDT tests shall be identified with the appropriate NDT stamp. When applicable, radiographic reports shall be accompanied by the exposed film. When parts are serialized or identified with lot or batch numbers, such identification shall appear on test reports and exposed film.

4.11 Bearings

Bearings must have the lubricant uniformly distributed around the balls as specified on the drawing. Re-greasing - Bearings are to be cleaned 100% of all grease prior to re-greasing. Sample inspection will be performed at Skurka Aerospace, Inc. after re-greasing to verify that the above has been accomplished.

4.12 Elastomeric Parts

Purchase orders require Supplier certifications include the following: manufacturer's lot number, cure date, material specification, revision, hardness, and applicable shelf-life. The certification shall include test results for all quality conformance tests required by the applicable specification. The frequency and scope of tests shall be as defined in the specification. Packaging and marking requirements shall be in accordance with the requirements of MIL-B-121, Grade A, Type II, Class 1 and AMS 2817. Quantity per unit pack shall be one (1) unless otherwise specified on the Purchase Order.

4.13 Adhesives, RTV Compounds, Potting Compounds, Epoxies and Other Materials with Limited Shelf Life

Limited Life/Age/Cure Date/Environment Control:

- (a) Each item shall be marked with the date of manufacture, cure date, or the useful expiration date of the contents.
- (b) When marking is impractical, a certificate with the information shall be included with the shipment.
- (c) If environment control increases shelf life, identify material and documentation with recommended storage environment.
- (d) Do not ship material with less than 75% useful shelf life remaining.

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5.0 INSPECTION AND TEST REPORTS

5.1 Inspection and Test Reports

Inspection and test reports shall accompany each shipment of part(s), showing data representing results of Seller's test/inspection, including actual dimensions or values for each specified characteristic. As applicable, the part(s) shall be clearly identified by tagging, serial number or other positive method as not to interfere with the part(s) form, fit or function.

5.2 First Article Inspection at Seller's Facility

First Article inspection/test reports may be required and are always required to be submitted to Skurka Aerospace Quality Assurance with, or prior to shipment of the first production run and a "Delta First Article Inspection Report" should be provided when a drawing revision has been changed. **First Article inspection shall be performed per AS9102, latest revision.** If quality performance falls below acceptable levels, additional first articles will be required. There are two options available to Seller for submission of first article inspection/test reports, unless otherwise directed by Buyer's Purchase Order. Available options are as follows:

- (1) Seller shall not commence manufacturing production run until the first completed article has been approved in writing by Skurka Aerospace Quality Assurance. The Seller shall submit the first article part(s) together with documents showing data representing results of Seller's first article test/inspection, including actual dimensions or values for each specified characteristic. The first article part(s) shall be clearly identified by tagging, serial number or other positive method as not to interfere with the part(s) form, fit or function.
- (2) Seller may submit the completed first article with shipment of the production run providing the Seller acknowledges responsibility for the non-conforming lot in the event of rejection of the first article. The Seller shall submit the first article part(s) together with documents showing data representing results of Seller's first article test/inspection, including actual dimensions or values for each specified characteristic. The first article part(s) shall be clearly identified by tagging, serial number, or other positive method as not to interfere with the part(s) form, fit or function.

5.3 Seller Inspection

Seller shall perform inspection or test of all items covered by Purchase Order. Records of Seller's inspection results showing lot quantity tested, accepted quantity and rejected quantity shall accompany each delivery of articles.

5.4 Government Source Inspection

When specified on Purchase Order, Government inspection is required prior to shipment from Seller's plant. Upon receipt of this Purchase Order, Seller shall promptly notify the Government representative who normally services Seller's plant, in order that appropriate planning for Government inspection can be accomplished. If the representative of the Government inspection office cannot be located, Quality Assurance should be notified immediately.

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5.5 Manufacturer's Catalog, Drawing, Etc.

Seller shall furnish one copy each of manufacturer's catalog, drawing or blueprint, fully descriptive of items being supplied on this order, with the first shipment of parts.

5.6 Foreign Object Damage (FOD)

Seller shall establish a documented program to control and eliminate FOD and/or contamination during his manufacturing assembly/test and inspection operations. Seller's FOD program shall be subject to review and audited by Quality Assurance or its representative.

5.7 Counterfeit Material Control

Suppliers and their sub-tier suppliers, including distributors, are required to attest to the authenticity of products from your respective sources of supply. Suppliers and their sub-tiers receiving materials and parts from lower tier suppliers, including distributors, must take steps to verify that the stated manufacturer of any component is the actual manufacturer. Compliance shall be stated in the supplier's Certificate of Conformance or by a separate certificate. Suppliers shall comply in accordance with AS5553, AS6174 Counterfeit Electronic Parts, Avoidance, Detection, Mitigation, and Disposition.

6.0 HAZARDOUS MATERIALS

6.1 Safety Data Sheets (SDS)

All materials furnished under a Purchase Order that contains materials classified as hazardous must be accompanied by an SDS in accordance with Federal Hazard Communication Standard 29CFR1910.1200. This submission to Quality Assurance, shall be made with the first shipment of the first buy of each material. Future material shipments of the same product do not require an SDS submission unless a revision to the SDS has been made since the last submission.

7.0 PACKAGING

7.1 General Packaging

Product that is damaged or rendered unusable due to inadequate packaging shall be rejected and returned to seller.

- (a) Items supplied under this purchase order shall be packaged to prevent damage during shipment and handling.
- (b) Shipping containers shall be capable of withstanding stacking and supporting imposed loads during shipment and storage.
- (c) Items coated with any preservative that may penetrate or damage the container shall be wrapped with grease-proof material prior to being placed in the container.
- (d) Steel parts shall be protected from oxidation by a rust prohibitive.
- (e) Rapid degradation foam, which dissolves when exposed to water, is prohibited.

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7.2 Drawing or Specification Controlled

Packaging requirements specified by the drawing or specification, or a specification referenced therein, take precedence over the packaging requirements specified herein.

7.3 Electronic Components

The Seller must have procedures for control of Electrostatic Discharge (ESD) sensitive devices in compliance with MIL-STD 1686. All ESD items shall be packaged in material conforming to MILPRF-81705, Type I. All packaging of such components shall be labeled substantially as follows:

"CAUTION": This package contains parts sensitive to damage by electrostatic discharge (ESD). Use ESO precautionary procedures when removing or handling" or equivalent ESDS warning.

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**SKURKA AEROSPACE, INC.
SUPPLEMENTAL PURCHASE ORDER CONDITIONS**

Skurka Aerospace, Inc. refers to the following Supplemental Purchase Order Conditions on the face of our Purchase Order and designates applicability by number.

110: DOCUMENTS:

Parts or services to be performed by Seller shall be complete and in accordance with documents supplied by Skurka Aerospace, Inc., military, or other specification, unless specifically noted on Purchase Order. (See section 2.3)

130: PROPRIETARY:

Purchased items are proprietary in nature to Skurka Aerospace, Inc. and may not be manufactured for requirements other than for Skurka Aerospace, Inc. without our permission in writing. (See section 2.2)

140: SUPPLIER FURNISHED MATERIAL:

Material to be furnished by Seller and certified to the applicable specification. Material must conform to drawings, specifications and revisions as indicated. Any substitutions or deviations must be approved in writing by Skurka Aerospace, Inc. (See section 4.4)

150: SKURKA AEROSPACE, INC. FURNISHED MATERIAL:

Seller shall use material furnished by Skurka Aerospace, Inc. and allocated to this Purchase Order. No substitution shall be made unless authorized in writing by Skurka Aerospace, Inc. (See section 4.3)

160: CONSIGNEE SIGNED SHIPPER:

Send copy of consignee signed shipper verifying receipt of material and all certifications to Skurka Aerospace, Inc., Attention: Purchasing Department.

170: INSPECTION AND ACCEPTANCE:

Inspection and acceptance will be at Skurka Aerospace Inc. unless otherwise noted on the Purchase Order.

180: EXACT QUANTITY:

Shipments must equal exact amount ordered unless otherwise agreed by Skurka Aerospace Inc. in writing. (See section 2.10)

190: TOOLING:

All tooling is the sole property of Skurka Aerospace, Inc. and will remain in your custody and maintained until called for by us. The items covered by this Purchase Order are proprietary in nature to Skurka Aerospace, Inc. and said tooling will not be used for requirements other than ours, unless authorized in writing by Skurka Aerospace, Inc. (See section 2.4)

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200: RATED ORDER:

This is a rated order certified for national defense use; you are required to follow all the provisions of the defense priorities and allocations system regulation 15 CFR 350. Government Contract and Government DPAS rating are given on the PO.

204: DFAR 252.225-7001 Buy American and Balance of Payments Program

For all components or assemblies containing steel or iron, the supplier shall only deliver products to SAI where the steel or iron used in the component must be melted in the United States or a qualifying country as defined in DFAR 252.225-7001.

For all other components or assemblies, the product must be manufactured in the United States or a qualifying country as defined in DFAR 252.225-7001.

205: DFAR 252.225-7007 PROHIBITION ON ACQUISITION OF CERTAIN ITEMS FROM COMMUNIST CHINESE MILITARY COMPANIES:

Items covered by the United States Munitions List (ITAR) and 600 series items as defined in DFARS 252.225-7007 may not be acquired directly or indirectly from a Communist Chinese Military Company.

206 DFAR 252.225-7009 RESTRICTION ON ACQUISITION OF CERTAIN ARTICLES CONTAINING SPECIALTY METALS:

Any specialty metals incorporated in items delivered under this contract shall be melted or produced in the United States, its outlying areas, or a qualifying country except as provided in DFARS 252.225-7009. Material certifications shall include country of melt or statement of compliance to DFAR 252.225-7009 (or predecessor 252.225-7014).

207: DFAR 252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS:

Each ball and roller bearing delivered under this contract shall be manufactured in the United States, its outlying areas, or Canada; and for each ball or roller bearing, the cost of the bearing components manufactured in the United States, its outlying areas, or Canada shall exceed 50 percent of the total cost of the bearing components of that ball or roller bearing as provided in DFARS 252.225-7016.

208: DFAR 252.225-7021 TRADE AGREEMENTS:

Supplier shall deliver only US-made, qualifying country, or designated country products as defined in DFARS 252.225-7021.

209: DFAR 252.225-7052 RESTRICTION ON THE ACQUISITION OF CERTAIN MAGNETS, TANTALUM, AND TUNGSTEN:

As provided by DFARS 252.225-7052, magnets made of covered materials, tantalum, and tungsten may not be melted or produced or end item manufactured in the Democratic People's Republic of North Korea, the People's Republic of China, the Russian Federation, or the Islamic Republic of Iran. Certifications shall include the country of melt, processing, and manufacture of the magnet material.

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210: DELETED

212: RESTRICTION ON MATERIAL FROM RUSSIAN FEDERATION

Products may not be manufactured using material(s) sourced from or melted, produced or manufactured in the Russian Federation. Mill Test Certificate indicating country of melt and manufacture is required.

220: BEARINGS:

All bearings must have the lubricant uniformly distributed around balls as specified on drawing. (See section 4.11)

230: REGREASED BEARINGS:

Bearings to be cleaned of all grease 100% prior to re-greasing. Sample inspection will be done at Skurka Aerospace, Inc. after re-greasing to verify that the above has been accomplished. Certificate of Conformance must include bearing serial numbers. (See section 4.11)

240: MANNED SPACE FLIGHT:

Materials, manufacturing, and workmanship to highest quality standards are essential to astronaut safety.

250: DELETED

260: OVERHAUL/REWORK:

You are authorized to tear down and inspect for quotation purposes the above items. Advise Buyer in writing of price and delivery; Buyer will amend Purchase Order and provide Seller written direction for overhaul/rework.

270: SOURCE INSPECTION:

Inspection of product will be at Seller's facility with final acceptance at Skurka Aerospace Inc.

280: PROCESS CONTROL:

The Seller is required to submit a process control plan prior to manufacturing. The plan shall identify key characteristics and processes, inspection points, frequency of inspection, and operator and management responsibilities for out-of-tolerance conditions and corrective action. The Seller shall maintain actual process data, (Statistical Process Control charts, inspection records, etc. per the process control plan), at Seller's facility and shall make such records available for review upon request by Quality Assurance.

300: ELECTROSTATIC SENSITIVE COMPONENTS (ESD):

Item(s) require ESD protection handling, packing, packaging and labeling per ANSI/ESD S20.20. (See section 7.3)

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510: INSPECTION SYSTEM REQUIREMENTS:

Seller shall provide and maintain an inspection system for supplies or services covered by this order in compliance with Government Specification MIL-I-45208, ISO 9001:2008, TS16949, or AS9100. Distributors of common hardware and components are encouraged to obtain AS9120 registrations or request a waiver from SAI QA. (See section 3.0).

515: QUALITY SYSTEM:

The Seller shall have established and shall maintain a Quality Management System (QMS) in compliance with ISO 9001:and/or AS9100 for supplies or services covered by this order.

520: CALIBRATION:

Calibration of inspection/test equipment shall be in accordance with MIL-STD-45662, ANSI Z540-1-1994 or ISO/IEC 17025:2005. The Seller shall maintain calibration certification on all inspection/test equipment in accordance with section 2.3 of this document and provide copies upon request to Skurka Aerospace personnel.

530: CERTIFICATE OF CONFORMANCE:

All items shipped must be in accordance with one of the following categories. Failure to comply will result in rejection of the items and possible delay of payment or return of the items at Seller's expense. (See section 4.0)

- (a) **Purchased Items** - All purchased items shall be certified to all applicable specifications in accordance with paragraph 4.1 (a) of this document.
- (b) **Subcontracted Items** - All subcontracted items which have been designed by Skurka Aerospace and controlled by a Skurka Aerospace drawing or specification, shall be certified in accordance with paragraph 4.1 (b) of this document.
- (c) **Processed Items** - All special processed items such as plating, heat treat, cementing, painting, brazing, welding, or chemical coating, etc., controlled by Skurka Aerospace Manufacturing Process Specification (MPS), Military or other standard shall be certified in accordance with paragraph 4.1 (c) of this document.

531: DELETED

535: INSPECTION OF SOURCE CONTROL SPECIFICATION PRODUCT:

- (a) Skurka Aerospace, Inc. part number and revision are for Skurka internal use only.
- (b) The product procured will be inspected in accordance with the details specified on the face of the purchase order, which may include the vendor part number, physical description, or specifications(s) or a combination thereof. (See sections 2.15 and 5.5)

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536: AS13002 (REQUIREMENTS FOR DEVELOPING & QUALIFYING ALTERNATIVE INSPECTION FREQUENCY PLANS)

Skurka Aerospace approval of supplier's process capability is required before an alternative inspection plan can be utilized. Supplier to provide Data Pack per AS13002 section 5.3.

537: INSPECTION REPORT REQUIRED:

Inspection and test reports shall accompany each shipment of part(s), showing data representing results of Seller's test/inspection, including actual dimensions or range of values for **each specified characteristic shown on SAI drawing(s)**. The part(s) shall be clearly identified by tagging, serial number, or other positive method as not to interfere with the part(s) form, fit or function. (See section 5.0)

Minimum information requirements for the inspection report as follows:

Part Number, Revision, Lot Quantity, Lot Sample Quantity, Characteristics, Actual or value range data, Date and inspector Stamp/ID.

Exemption: Supplier may request an exemption to providing inspection/certification documentation for each shipment based on the supplier's quality system's ability to maintain this data per SAI requirements. Approval by SAI Quality is required for this exemption.

540: FIRST ARTICLE INSPECTION REPORT REQUIRED:

The first completed article shall be submitted to Quality Assurance. The First Article Inspection Report (FAIR) documents shall be prepared and formatted in accordance with SAE AS9102, latest revision. Seller shall not commence manufacturing production run until the first completed article has been approved in writing by Quality Assurance. Alternatively, the Seller may submit the completed first article with shipment of the production run providing the Seller acknowledges responsibility for the non-conforming lot in the event of rejection of the first article. The Seller shall submit the first article part(s) to Skurka Aerospace Quality Assurance together with documents showing data representing results of Seller's first article test/inspection, including actual dimensions or values for each specified characteristic. The first article part(s) shall be clearly identified by tagging, serial number or other positive method as not to interfere with the part(s) form, fit or function. (See section 5.2)

543: MATERIAL TEST REPORTS REQUIRED:

Material test reports must be provided for each lot or heat/lot of material supplied on this order. Seller shall furnish a certified material test report showing the material description, including the material name, alloy, type, grade or condition, the **producer's (mill) name and country**, the lot or heat number and the material specification and revision to which the material complies to SAI specified requirements.

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545: TEST SAMPLES:

The Seller shall furnish for Quality Assurance verification testing, one additional part or suitable test sample of the same material and processed simultaneously with each lot of parts supplied on this order. Both the test sample and Seller shipping documents shall identify the samples, part number, process, and batch or lot number. (See section 4.9)

547: SHEAR STRENGTH TEST SAMPLES:

The Seller shall furnish for Quality Assurance verification testing, one additional part or suitable shear strength test sample, of the same material and processed simultaneously with each lot of parts supplied on this order. The shear section and all dimensions within one inch of either side of the shear section must match the drawing identically, but all other dimensions may be left unfinished. Both the shear strength test sample and Seller shipping documents shall identify the sample(s), part number, process, and batch or lot number.

550: O-RINGS, GASKETS AND SIMILAR MATERIALS:

Packaging and marking requirements per MIL-B-121, Grade A, Type II, Class 1 and AMS 2817. Quantity per unit pack shall be one (1) unless otherwise specified on Purchase Order. (See section 4.12)

555: PACKAGE AND LABELING REQUIREMENTS:

Packaging and labeling shall be in accordance with applicable purchase order requirements and in a manner to provide adequate protection from shipping damage that may result from vibration, shock, overloading, electrostatic discharge or other environment conditions. Additionally, labeling of parts/materials shall be in a manner to ensure positive identification and traceability of the package contents to the material and/or part manufacturer. Reference Form P1189 – Package and Labeling Requirements for Hardware for specific hardware labeling requirements. See section 7.0)

560: LIMITED LIFE/AGE/CURE DATE/ENVIRONMENTAL CONTROL:

- (a) Each item shall be marked with the date of manufacture, cure date or the useful life expiration date of the contents.
- (b) When marking is impractical, a certificate with the information shall be included with the shipment.
- (c) If environmental control increases shelf life, identify material and documentation with recommended storage environment.
- (d) Do not ship material with less than 75% useful life remaining.

(See section 4.12 and 4.13)

570: HAZARDOUS MATERIAL:

Two (2) copies of the applicable Material Safety Data Sheets (MSDS) in accordance with Federal Hazard Communication Standard 29CFR1910.1200, for each purchased material, must accompany the first shipment. Additionally, one electronic copy should be provided or made available. (See section 6.0)

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580: GOVERNMENT INSPECTION IS REQUIRED ON THIS CONTRACT:

Upon receipt of this order, promptly notify the Government representative who normally services your plant in order that appropriate planning for Government Inspection can be accomplished. In the event the office or representative cannot be located, our purchasing agent should be notified immediately. (See section

585: SUPPLIER FROZEN PROCESSES:

Items with this requirement procured from a supplier or a supplier's sub-tier, is required to have processes approved by SAI. and stay frozen. Any changes to processes require SAI. approval prior to change.

590: SUBTIER APPROVAL:

Supplier's sub-tier approval by SAI. is required. Any subsequent sub-tier supplier change also requires prior SAI. approval.

595: BOEING APPROVED SOURCE:

Supplier must comply with the latest revision of the D1-4426 Boeing Approved Process Sources requirement specification and be a Boeing Approved Source.

<http://active.boeing.com/doingbiz/d14426/specindex.cfm>

600: GOVERNMENT FURNISHED PROPERTY:

Skurka Aerospace has provided to you Government Furnished Property for use on this Purchase Order. The seller shall be accountable for Government Furnished Property and shall provide adequate care and maintenance of this property to assure that it is only used as authorized by the Purchase Order. Seller shall maintain a Government Furnished Property procedure to assure proper maintenance and handling of supplied property. Government Furnished property and associated procedures are subject to audit by Quality Assurance.

910: SUPPLIER PROCUREMENT CERTIFICATIONS:

By the acceptance of this purchase order or the commencement of work, the Seller agrees to complete and return to the Buyer the enclosed SUPPLIER Procurement Certifications (SAI. Form P365) any time a change is made in the Seller's certification status or as requested by Skurka Aerospace Inc. The Seller also certifies compliance to the following clauses:

- (a) Walsh Healey Public Contracts Act Representation: FAR 52.222-19 (April 1984)
- (b) Buy American Certificate: DFAR 252.225-7001
- (c) Cost Accounting Standards Notices & Certification: FAR 52.230-1
- (d) Anti-kickback Procedures: FAR 52.203-7
- (e) Certificate of Independent Price Determination: FAR 52.203-2

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920: SEE CLAUSE 206.

930: DELETED

940: DELETED

950: LAMINATION PACKAGING:

Unless otherwise specified on the part drawing or in the body of the purchase order, all laminations shall be stacked with the burr side facing the same direction and strung together so that lamination alignment is maintained. Lamination stacks shall be uniform in length and shall not exceed 18 inches in length. Lamination stacks shall be shipped wrapped in vapor corrosion inhibiting (VCI) paper.

960: COUNTRY OF ORIGIN MARKING:

Products produced outside of the United States must be marked with the Country of Origin. Marking may be ink stamped or marked in the same manner as other markings required on the product. Small products or products whose configuration precludes marking may have the COO marked on the container if marking the product is not feasible. Country of Origin shall also be identified on the Certificate of Conformance.

970: FREE TRADE AGREEMENTS:

Product is subject to a Free Trade Agreement. Certificate of Origin is required to be submitted to Skurka Aerospace with each shipment. A blanket certificate for a period of no more than one year is acceptable. USMCA data elements are required for suppliers in Mexico and Canada, and are recommended for all other suppliers.

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