



AIRCRAFT PARTS CORPORATION



FAXED

9:00 AM

3/9/09

100 CORPORATE DRIVE
MELROSE, NY 11742
TEL: 609-631-5001 FAX: 609-631-5002
FAX MAIL: 631-501-5002

February 2009

To our valued supplier:

Attached are Supplier Quality Assurance Requirements ("S" Codes) that you will be required to comply with for each order placed by Aircraft Parts Corporation. Please retain this document at your facility.

We have segregated the requirements according to each commodity we purchase. Some of you may provide production services that fall into multiple categories; therefore you will receive requirements for each of those commodities. As a provider of goods to the aircraft industry and the military, we are required to flow these requirements down throughout our supplier base.

If you have any questions or concerns please call David Daumann, QA Manager at 631-504-5144 or Alex Serrano, QA Engineer at 631-504-5143 and they will help you.

Please sign this form to acknowledge that you have received these documents with the intent to comply and fax it back in this regard to 631-758-3861 to my attention.

VOSKY PRECISION MACHINING

Company Name

[Handwritten Signature]

Signature

Thank you,

Rosemarie Schleifer
Buyer
Aircraft Parts Corporation

Title:

**SUPPLIER QUALITY ASSURANCE REQUIREMENTS
S CODES FOR MACHINING / STAMPING / FORMING**

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1. QUALITY SYSTEM REQUIREMENTS

The Supplier shall provide and maintain a Quality System compliant to the requirements of:
B SAE AS 9100

4. RIGHT OF ACCESS

APC, its customer and/or regulatory authorities reserve the right of access to Supplier's facility for review of Quality Systems, records and facilities. The right to inspect any or all work on this order is also reserved.

7. APPROVED SOURCES

The Supplier is required to use APC approved Suppliers for performance of all Special Processes/Nondestructive Testing.

8. NONCONFORMING MATERIAL

The Supplier is not authorized to disposition nonconforming material as "repair" or "use as is" for product under APC design authority. Nonconforming material shall be segregated and withheld from shipment unless written concession is negotiated in advance. When authorized to ship non-conforming material, the Supplier shall clearly identify product (i.e. tag or label) and include a copy of the authorization with the shipment.

11. MATERIAL TEST REPORT

The Supplier shall provide 1 (one) legible copy of Test Reports identifiable with Purchase Order Number/Material Heat or Lot Number and the applicable Specification and Revision with each shipment. The report must contain Chemical/Physical Analysis/Typical Test Report as applicable.

12. CERTIFICATION OF COMPLIANCE

The Supplier shall certify that all material and processes supplied meet APC Quality and Specification requirements. Certifications must include as applicable:

- A** Authorized Signature and Title
- B** APC Purchase Order Number, the Part Number and Revision
- C** Lot, Batch, Date Code or Serial Number(s)
- D** Quantity

15. FIRST ARTICLE INSPECTION

The Supplier shall submit a part chosen at random from product manufactured during the first production run with a documented First Article Report performed IAW AS 9102. The part chosen shall be manufactured using the same processes and equipment planned for future production. Prototype or setup parts are not to be considered First Article Inspection items. Shipping documents and product shall be clearly identified as – First Article Item. First Article submission is required for initial submittal and configuration/tooling changes thereafter.

16. TRACEABILITY

The Supplier shall identify material on this order with traceability data to Serial Numbers, Lot/Batch Number or Date Code as defined by the controlling document. Identification shall be via labeled bag and tag unless otherwise specified on the Drawing or Purchase Order.

18. ACCEPTANCE DATA PACKAGE

The Supplier is required to provide 1 copy of the following items with product shipment.

- A** Certification (S12, S13, S14)
- B** Material Test Report (S11)
- C** First Article Inspection Report (S15)

19. QUALITY RECORDS

Quality records including Raw Material Certifications, Work Instructions, Travelers/Routers, Inspection and Test Data shall be retained at the Supplier's facility for a minimum of 10 years after shipment. These records shall be maintained and available for review.

NOTE: 1C, 2C are imposed in lieu of 1 A/B, 2 A/B where procurement of product is through distribution.

Title:

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20. HANDLING AND DELIVERY

Handling, storage, packaging, preservation and delivery of product shall be in accordance with best commercial practice to prevent damage and ensure product integrity, unless otherwise specified on the Drawing or Purchase Order.

21. CHANGE APPROVAL

Written authorization shall be obtained from APC for any changes that will impact the Contract or Drawing/Specification. Changes include, but not limited to; dimensional characteristics, materials, and or processes which might affect the fit, form, function, safety, weight, maintainability, service life, reliability, or interchangeability of supplies.

In addition, the Supplier shall notify APC Buyer before any change in ownership, Quality Management, plant facility relocation or major rearrangement.

22. FLOW DOWN TO SUB-TIERS

The Supplier shall ensure relevant requirements specified in the Purchase Order are flowed down to their sub-tiers and that the sub-tier complies with the flowed down Specification or requirement.

23. SUPPLIER REQUEST

The Supplier shall process requests for: deviation, waiver, revision to Purchase Order/Drawing or other change as specified in Clause 21, in writing through the APC Buyer.

NOTE: 1C, 2C are imposed in lieu of 1 A/B, 2 A/B where procurement of product is through distribution.

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REVISED: 02/17/2009

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