

Note Code - 2 Revision: A

** Q2 ** Supplier shall supply, with each shipment, actual test reports showing quantitative physical properties and/or chemical composition.

Note Code - 3 Revision: A

** Q3 ** Shelf life requirements are applicable.

Note Code - 4 Revision: A

** Q4 ** Repair and/or functional test to applicable standards. The supplier shall retain on file evidence of compliance. The quality notes called out on the original P.O. are still applicable.

Note Code - 5 Revision: B

** Q5 ** Supplier shall identify the actual manufacturer on the packing sheet, if the end item manufacturer is a company other than themselves.

Note Code - 6 Revision: A

** Q6 ** The supplier guarantees the right of access to their facilities, quality related records, and quality related data to the government and Aerostar International Inc.

Note Code - 7 Revision: A

** Q7 ** The supplier's packing sheet must list any subtier supplier performing any special processes specified on the controlling Aerostar purchase order.

Note Code - 8 Revision: A

** Q8 ** A Statement of Conformity is required on each shipment signed by the person responsible for quality control and shall indicate P.O. number, part number, quantity, and applicable specifications.

Note Code - 9 Revision: A

** Q9 ** The supplier shall supply material certifications with each shipment. Certification shall include material type(s), applicable specification(s), and procurement from QPL sources (as applicable) for all parts and/or materials utilized in the fabrication of items listed on this purchase order.

Note Code - 10 Revision: A

** Q10 ** The supplier shall deliver military/standard specification hardware compliant with the latest document revision, unless otherwise specified on the purchase order.

Note Code - 11 Revision: A

** Q11 ** Inspection is required for subassemblies not visible at final inspection prior to shipment.

Note Code - 12 Revision:

** Q12 ** Final inspection required prior to shipment.

Note Code - 13 Revision: A

** Q13 ** The supplier shall not ship a part manufactured to a revision level other than that specified on the purchase order, without the written consent of Aerostar.

Note Code - 14 Revision: A

**14 ** The supplier shall provide to Aerostar at delivery, a First Article Inspection Report in accordance with standard AS9102, section 5.2.

Note Code - 15Revision: A

** Q15 ** The supplier shall provide to Aerostar at delivery, documentation listing any subtier supplier performing any special processes specified on the controlling Aerostar purchase order.

Note Code - 16 Revision: A

Q16 Supplier shall provide with each shipment: 1) a Statement of Conformity, signed by the person responsible for quality control, attesting that product was manufactured in accordance with all applicable consensus standards, government requirements, Aerostar and/or supplier design control documents and functional test requirements; 2) the origin and certifications of materials used in the manufacture of airframe components. Supplier shall maintain evidence of conformance on file. Supplier guarantees the right of access to their facilities, quality related records and related data, to the government and Aerostar.

