

Code	Note	Note Date
NA01	Seller shall perform First Article Inspections (FAIS) in accordance with AS/EN/SJC 9102.	2/9/2009
NA02	No subcontracting of the items contained herein shall be permitted without written authorization from Nabtesco Aerospace procurement.	1/22/2009
NA03	Sampling inspection shall be in accordance to Boeing D1-8007 or equivalent.	1/22/2009
NA04	<b>Material Review</b> : The Seller shall not use dispositions of use-as-is or repair on products covered by this Purchase Order.	1/23/2009
NA05	<b>Boeing Approved Process Sources (D1-4426)</b> : The Seller is required to maintain compliance with this document as maybe revised from time to time. This document defines the approved sources for special processing, composite raw materials, composite products, aircraft bearings, designated fasteners, and metallic raw materials.	1/23/2009
NA06	The Seller shall immediately notify Nabtesco, in writing, of any change to the manufacturing facility location of the contracted part number or assembly.	2/9/2009
NA07	The work performed to this 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 inspections and test performed. Any questions, problems or difficulties must be directed to the Nabtesco's Inspection department at 425-602-8431 or c.lewis@nabtescoaero.com	5/4/2010
NA08	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 (Eg: Repaired, Modified, Rebuilt, Overhauled, Inspected) is required (Ref CFR43.2)	5/19/2010
NA09	The supplier shall provide a statement certifying the tooling meets drawing and specification requirements. The supplier shall also provide detailed dimensional reports that indicate the tooling meets tooling drawing requirements	12/3/2009
NA10	The supplier shall provide: a) tooling drawing(s) [each drawing shall specify recurrent inspections (if required)]; b) a certificate stating the tooling meets drawing and specification requirements; c) detailed dimensional reports that indicate the tooling meets tooling drawing requirements.	12/3/2009
NA11	Subcontracting of the items contained herein shall be permitted only to Nabtesco Corporation and its subsidiaries. All contractual and regulatory requirements shall apply to all levels of the supply chain.	5/19/2010
NA12	The supplier shall provide an EASA dual release 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 (Eg: Repaired, Modified, Rebuilt, Overhauled, Inspected) is required (Ref CFR43.2).	5/19/2010
NA13	Please ship directly to customer in accordance to the requirements of QP2900.	7/20/2010
NA14	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.	7/20/2010
NB01	Seller agrees not to make any change in materials or design details 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 of Nabtesco, and without revising the part numbers and the originals of all drawings or data. Seller will ensure subcontracts include the above requirements for supplier part numbered items, whether such equipment is supplied to seller as an end item or as a component part of an end item.	1/22/2009
NB02	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 accorded 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
NB03	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
NB04	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
NB05	Seller shall maintain, on file at the seller's facility, quality records traceable to the conformance of product/part numbers delivered to Nabtesco. Seller shall make such records available to regulatory authorities and Nabtesco's authorized representatives. Seller shall retain such records for a period of not less than (7) seven 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 period, Nabtesco reserves the right to request delivery of such records. In the event Nabtesco chooses to exercise this right, seller shall promptly deliver such records to Nabtesco at no additional cost on media agreed to by both parties.	1/22/2009

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NB06	Seller must provide evidence of acceptance by its quality assurance department on all shipments. (a) certified physical and metallurgical test reports where required by controlling specification, or (b) a signed, dated statement on the packing sheet certifying its quality assurance department has inspected the parts and they adhere to all applicable drawings and/or specifications.	1/22/2009
NB07	Seller has been granted inspection delegation authority.	2/9/2009
NB08	Seller shall maintain certification, obtained from an accredited certification body, to AS/EN/JISQ 9100, Quality Management Systems Aerospace Requirements", as may be revised from time to time. Nabtesco (buyer) reserves the right to make final determination regarding seller compliance to quality management system requirements.	1/22/2009
NB09	Identify the parts that have successfully passed functional test requirements by stamping "FT" and the date the test was accomplished. These markings will be applied in a color contrasting to the part, and of a size consistent with the part configurations.	2/9/2009
NB10	<p>[ Warning statements for products manufactured with ozone depleting chemicals, as required by the Clean Air Act of 1990, section 611, 40 C.F.R., part 82, should not be applied directly to the parts or items. All such statements are to be included in a separate writing such as the bill of lading, shipment papers or any other proper notification that complies with the listed regulation. Fire suppression systems, and chemicals or chemical compounds shall have the warning statement applied directly to the product.]</p> <p>The required Federal wording for the warning is:  The product(s) to be delivered under this contract may contain or be manufactured using class I and/or class II ozone depleting substances and the following warning statement shall apply to such products(s):  WARNING: MANUFACTURED WITH OR CONTAINS  CFC-11, 12, 13, 111, 112, 113, 114, 115, 211, 212, 213, 214, 215, 216, 217;  HALONS 1211, 1301, 2402;  CARBON TETRACHLORIDE;  METHYL CHLOROFORM and all isomers except 1,1,2-trichloroethene; methyl bromide;  CHBr2, HBFC-2201, CH2FBr, C2HFBr4, C2HF2Br3, C2HF3Br2, C2HF4Br, C2H2FBr3, C2H2F2Br2, C2H2F3Br, C2H3FBr2, C2H3F2Br, C2H4FBr, C3HFBr6, C3HF2Br5, C3HF3Br4, C3HF4Br3, C3HF5Br2, C3HF6Br, C3H2FBr5, C3H2F2Br4, C3H2F3Br3, C3H2F4Br2, C3H2F5Br, C3H3FBr4, C3H3F2Br3, C3H3F3Br2, C3H3F4Br, C3H4FBr3, C3H4F2Br2, C3H4F3Br, C3H5FBr2, C3H5F2Br, C3H6FBr; HCFC-21, 22, 31, 121, 122, 123, 124, 131, 132b, 133a, 141b, 142b, 221, 222, 223, 224, 225ca, 225cb, 226, 231, 232, 233, 234, 235, 241, 242, 243, 244, 251, 252, 253, 261, 262, 271 and all isomers;  Substances which harm public health and environment by destroying ozone in the upper stratosphere</p>	1/5/2010
	<p>IT IS AGREED THAT THE ABOVE WARNING STATEMENT SATISFIES THE REQUIREMENTS OF THE CLEAN AIR ACT AMENDMENTS OF 1990 (SECTION 611), TITLE 40 CFR PART 82. ACCORDINGLY, NO OTHER LABELING METHOD SHALL BE USED TO SATISFY SUCH REQUIREMENTS. NON-U.S. SUPPLIERS SHALL INCLUDE WITH EACH BILL OF LADING THE FOLLOWING STATEMENT:  ' YOU ARE HEREBY ADVISED THAT PRODUCTS TO BE DELIVERED UNDER THIS PURCHASE DOCUMENT MAY BE MANUFACTURED WITH OR CONTAIN AN OZONE DEPLETING SUBSTANCE AND THE FOLLOWING WARNING STATEMENT SHALL APPLY TO SUCH PRODUCTS(S): WARNING: MANUFACTURED WITH OR CONTAINS CFC-11, 12, 13, 111, 112, 113, 114, 115, 211, 212, 213, 214, 215, 216, 217; HALONS 1211, 1301, 2402; CARBON TETRACHLORIDE; METHYL CHLOROFORM and all isomers except 1,1,2-trichloroethene; CHBr2, HBFC-2201, CH2FBr, C2HFBr4, C2HF2Br3, C2HF3Br2, C2HF4Br, C2H2FBr3, C2H2F2Br2, C2H2F3Br, C2H3FBr2, C2H3F2Br, C2H4FBr, C3HFBr6, C3HF2Br5, C3HF3Br4, C3HF4Br3, C3HF5Br2, C3HF6Br, C3H2FBr5, C3H2F2Br4, C3H2F3Br3, C3H2F4Br2, C3H2F5Br, C3H3FBr4, C3H3F2Br3, C3H3F3Br2, C3H3F4Br, C3H4FBr3, C3H4F2Br2, C3H4F3Br, C3H5FBr2, C3H5F2Br, C3H6FBr; HCFC-21, 22, 31, 121, 122, 123, 124, 131, 132b, 133a, 141b, 142b, 221, 222, 223, 224, 225ca, 225cb, 226, 231, 232, 233, 234, 235, 241, 242, 243, 244, 251, 252, 253, 261, 262, 271 and all isomers;  Substances which harm public health and environment by destroying ozone in the upper atmosphere.</p>	

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NB11	<p>Nonconformance process:</p> <p>Seller shall provide written notification to Nabtesco within one business day when a nonconformance is determined to exist or is suspected to exist, on product already delivered under this agreement.</p> <p>When the following is known, written notification shall include the following information:</p> <ul style="list-style-type: none"> <li>- Affected process(es) or product number(s) and name(s)</li> <li>- Description of the nonconforming condition and the affected engineering requirement (i.e., what it is and what it should be)</li> <li>- Quantities, dates, and destination of delivered shipments</li> <li>- Suspect/affected serial number(s) or date codes, and airplane line units when applicable.</li> </ul> <p>If not all of the above listed information is available within one business day, seller shall provide as much information as possible and include a schedule or plan detailing when the remaining information will be provided. Note: If the condition is possible safety of flight, submit all available information immediately.</p> <p>Seller shall notify the Nabtesco procurement and Quality Assurance representatives.</p>	7/20/2010
NB12	Caution: Parts received on this P.O. may contain Skydrol (BMS3-11). Please take appropriate handling precautions.	1/22/2009
NB13	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).	1/5/2010