



## Quality Statement – RSP Supplier Purchase Order Comment Code

### 1.0 -Shipping address:

Aviall, Inc.

QC Inspection

**Dock Door R22**

2750 Regent Blvd.

DFW Airport, TX 75261

"Separate Bill of Lading" for all identified RSP shipments

"Rear Load" for easy access at Central Receiving

### 2.0-Mail/Invoice/Correspondence Address:

Please email invoices to <mailto:APInvoices@aviall.com>

### 3.0-Please Ship FOB ORIGIN

#### GROUND, SMALL PACKAGE:

Under 150 pounds per package, less than 108" length and total shipment 400 pounds or less.

Bill Recipient (not Collect)

#### INTERNATIONAL SHIPMENTS:

Please contact the Aviall Traffic <mailto:traffic@aviall.com>.

Customs Invoice must include County of Origin, US Customs Harmonized Tariff Code, and any other documents required for import. Shipments with insufficient documentation to clear US Customs will be returned/destroyed at the shipper's expense.

#### BILL OF LADING:

Please do not ship pre-paid and add.

A/P will not pay freight on invoice.

For further inquires, contact the Global Logistics team, [traffic@aviall.com](mailto:traffic@aviall.com)

### 4.0 Initial Shipment Requirements

The manufacturer/supplier shall ensure requirements of **GEAE Supplier Requirements for Characteristic Accountability, Verification, and Quality Planning S-1002,REV (LATEST)** are met for each initial shipment.

#### PURPOSE:

1. To ensure that all GE-Aviation (herein after referred to as GE-A) accountable characteristics of a product are addressed by the supplier in the manufacturing and quality plans, and that planning includes controls adequate to ensure continued conformance of these characteristics.
2. To provide requirements for documenting the results of the First Article Inspection (FAI) and evaluations of change subsequent to FAI documentation.

**Note:** Please share all Supporting Elements of eCAV as defined in **F. pg. 6**. Send electronically in advance to Jim Harness, [RSPQuality@aviall.com](mailto:RSPQuality@aviall.com), per Standard Remark F13 and/or Standard Remark 244 as defined in applicable GEAE Purchase Contract(s).

### 5.0 Subsequent Shipments Requirements

The manufacturer/supplier shall ensure requirements of **GE Aviation Quality System Requirements for Suppliers S-1000 REV (LATEST)** are met for each subsequent shipment.

#### PURPOSE:

1. To establish the minimum quality system requirements necessary for suppliers, (including supplier participants, revenue share participants, sourcing entities, material suppliers, ground support equipment and customer tooling suppliers, GE Aviation Affiliates and distributors and warehouses) who provide material or services to GE Aviation (herein after referred to as GE-A) and will apply when referenced in the GE-A procurement document.

- **Design Documents**
- **Control of Purchases**
- **Quality Assurance Planning**
- **Traceability**
- **Records and Retention**

### 6.0 Other Requirements

- Individual lots/material certifications must be physically segregated and clearly labeled.
- Indicate revision of hardware of this shipment on packing list
- Manufacturer/supplier shall ensure that parts are "part marked" per GE drawing, latest revision level and GE specification P23TF3, including section 3.3.5 – notation "MFR" not allowed.
- Confirm Drawing Revision Level, Delivery Date and Cost with the buyer per the purchase order.

### 7.0-Paperwork on Shipments Originating outside the US

MUST INCLUDE:

- Harmonize Code
- Country of Origin
- Part Number
- Description
- Value

### 8.0- Material Commitments or Production Arrangements

Unless otherwise agreed in writing, seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet firm schedules and those planned schedules that are within lead-time.

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***This Purchase Order is issued on behalf of and under GEAE (General Electric Aviation Engines) Approval and is subject to all GEAE Purchase Order requirements.***

These can be found on URL <https://www.geaviation.com/company/doing-business-with-aviation> Verify Latest Revision per SCWC for all GE Standard Remarks.

All sub-tier suppliers must adhere to same purchase order requirements. GEAE is the end-user for all part numbers covered by this Purchase Order, and are for Civil Aviation Use.

Please advise your Aviall contact immediately if clarification is needed.

**REQUIREMENT H47 01252007**

Any specialty metals incorporated in articles deliver by seller under this contract shall be melted in the United States or its outlying areas.

"SPECIALTY METALS" MEANS:

(I) Steel

(A) with a maximum alloy content exceeding one or more of the following limits: Manganese, 1.65 percent; Silicon, 0.60 percent; Or Copper, 0.60 percent; Or

(B) Containing more than 0.25 percent of any of the following elements: ALUMINUM, CHROMIUM, COBALT, COLUMBIUM, MOLYBDENUM, NICKEL, TITANIUM, TUNGSTEN, OR VANADIUM;

(II) Metal alloys consisting of nickel, iron-nickel, and cobalt base alloys containing a total of other alloying metals (except iron) in excess of 10 percent;

(III) Titanium and Titanium Alloys; Or

(IV) Zirconium and Zirconium Base Alloys.

This remark does not apply to specialty metals melted in a qualifying country or incorporated in an article manufactured in a qualifying country.

"QUALIFYING COUNTRY" means:

AUSTRALIA, BELGIUM, CANADA, DENMARK, EGYPT, FEDERAL REPUBLIC OF GERMANY, FRANCE, GREECE, ISRAEL, ITALY, LUXEMBOURG, NETHERLANDS, NORWAY, PORTUGAL, SPAIN, SWEDEN, SWITZERLAND, TURKEY, OR UNITED KINGDOM OR GREAT BRITAIN AND NORTHERN IRELAND

Seller shall insert the substance of this remark, including this paragraph, in all subcontracts for items containing specialty metals.

In addition the following restriction on acquisition of ball and roller bearings is incorporated in articles delivered by seller under this contract

(A) DEFINITIONS. As used in this clause:

(1)"BEARING COMPONENTS" means the bearing element, retainer, inner race, or outer race.

(2) "COMPONENT," other than bearing components, means any items supplied to the government as part of an end product or of another component.

(3) "END PRODUCT" means supplies delivered under a line item of this contract.

(B) Except as provided in paragraph (C) of this clause, all ball and roller bearings and ball and roller bearing components delivered under this contract, either as end items or components of end items, shall be wholly manufactured in the United States, its outlying areas or Canada.

Unless otherwise specified in this contract, raw materials, such as performed bar, tube, or rod stock and lubricants, need not be mined or produced in the United States, its outlying areas, or Canada.

(C) The restrictions in Paragraph (B) of this clause does not apply to ball or roller bearings that are acquired as:

(1) Commercial components of noncommercial end product; or

(2) Commercial or noncommercial components of a commercial component of a noncommercial end product.

(D) The contractor shall insert the substance of this clause, including this paragraph (D), in all subcontracts, except for those:

(1) Commercial items; or

(2) Items that do not contain ball or roller bearing