

I. Overview

This procedure describes the processes used by Quality to review and approve the Vendor Quality Notes.

II. Objective

The objective of this procedure is to ensure Vendor Quality Notes are developed and controlled to ensure quality products are secured from Omni's vendors. The Working interface for the content of these notes resides with Supply Chain Management. Oversight and right of refusal resides with the Quality Organization.

III. Terms and Definitions

a. Quality Notes – Quality Notes are specific direction to a vendor for certain and unique requirements from Omni. These notes are applied to purchase orders and become elements of the specific performance requirements of the purchase order. The Quality Notes are binding to the Vendor upon acceptance of the purchase order.

IV. Flow Chart

a. None required for this procedure

V. Procedure

- a. The original Quality Notes Document was created on March 10, 2003. It underwent a major revision on August 27, 2008.
- b. The effective date of any additions, deletions or revisions to this document shall be identified on each, individual "Quality Note (i.e., Q1, Q2, etc.)" and shall call out the current revision letter of said note and the date it was added, deleted or revised.
- c. All revisions to this document are initiated in Supply Chain Management and approved and added to the notes by the Quality organization.
- d. This document is "Controlled." It is archived as "READ ONLY" on the Omni Quality Drive, Quality Policies, Procedures and Practices, Quality Procedures, Quality System Procedures, 400 Series – Supply Chain, QP_403 – Omni Vendor Quality Notes.
- e. If this document is printed, it must be stamped "REFERENCE ONLY" and is considered "Uncontrolled".
- f. Vendor Quality Notes are called out, as required, on purchase orders. If the vendor is being used for the first time, this document is attached to the purchase order and sent to the vendor. If the purchase order is a repeat order, the entire Vendor Quality Notes document may, or may not, be attached at the discretion of the Buyer.

Quality Notes

Q1 – REVISION: “A” 8-27-2008

THE SUPPLIER WARRANTS TO RETAIN ON FILE EVIDENCE OF CONFORMANCE AS REQUIRED BY FUNCTIONAL TEST, CONTROLLING DRAWINGS AND SPECIFICATIONS, BE THEY OMNI, GOVERNMENT, OR SUPPLIER DESIGN DOCUMENTS.

IF THE PURCHASED PRODUCT PROVIDED BY THE SUPPLIER IS RAW MATERIAL, THEN EVIDENCE OF CONFORMANCE TO CHEMICAL AND PHYSICAL PROPERTIES IS TO BE RETAINED ON FILE AND IDENTIFIABLE TO THE MATERIAL. ALL RECORDS SHALL BE AVAILABLE FOR REVIEW BY OMNI AND GOVERNMENT REPRESENTATIVES.

PACKING SHEET SHALL HAVE A STATEMENT OF CONFORMANCE TO ALL APPLICABLE OMNI, GOVERNMENT, OR SUPPLIER DESIGN CONTROL DOCUMENTS AND FUNCTIONAL TEST REQUIREMENTS. FOR RAW MATERIALS, THE PACKING SHEET SHALL ALSO STATE THAT THE ABOVE REFERENCED CHEMICAL AND PHYSICAL PROPERTY TEST REPORTS ARE ON FILE. (STATEMENT IS REQUIRED ON EACH SHIPMENT)

❖ **Q2 – REVISION: “A” 8-27-2008**

SUPPLIER MUST SUPPLY, WITH EACH SHIPMENT, ACTUAL TEST REPORTS SHOWING QUANTITATIVE PHYSICAL PROPERTIES AND CHEMICAL COMPOSITION.

❖ **Q3 – REVISION: “A” 8-27-2008**

MSDS MATERIAL SAFETY DATA SHEET(S) REQUIRED.

❖ **Q4 – REVISION: “A” 8-27-2008**

SHELF LIFE REQUIREMENTS ARE APPLICABLE.

❖ **Q5 – REVISION: “A” 8-27-2008**

REPAIR AND/OR FUNCTIONAL TEST TO THE APPLICABLE STANDARDS. CERTIFICATION/S OF COMPLIANCE ARE REQUIRED TO BE PROVIDED WITH EACH SHIPMENT OF PRODUCT. NOTE: ANY QUALITY NOTES CALLED OUT ON THE ORIGINAL P.O. ARE STILL APPLICABLE. EX.: IF SHELF LIFE WAS REQUIRED ON THE ORIGINAL PURCHASE ORDER, IT IS STILL APPLICABLE.

❖ **Q6 – REVISION “A” 8-27-2008**

SOURCE INSPECTION REQUIRED PRIOR TO SHIPMENT. A COPY OF INSPECTION RESULTS IS REQUIRED TO BE SUPPLIED WITH PRODUCT.

❖ **Q7 – REVISION “A” 8-27-2008**

SUPPLIER MUST IDENTIFY ACTUAL MANUFACTURER ON THE PACKING SHEET, IF THE END ITEM MANUFACTURER IS A COMPANY OTHER THAN THEMSELVES.

IF THE ITEMS/HARDWARE PROVIDED BY THE SUPPLIER IS COVERED UNDER THE FASTENER QUALITY ACT, THEN THE FOLLOWING INFORMATION MUST BE PROVIDED BY THE SUPPLIER ON THE PACKING SHEET AND AS A LABEL ON INDIVIDUAL PACKAGES:

- (1) PART NUMBER
- (2) LOT NUMBER
- (3) NAME OF ACTUAL MANUFACTURER
- (4) DATE OF MANUFACTURE

❖ **Q8 – REVISION “A” 8-27-2008**

SUPPLIER SHALL NOT MAKE ANY CONFIGURATION CHANGES TO THE ARTICLES DEFINED ON THIS PURCHASE ORDER WHICH WOULD AFFECT FORM, FIT, FUNCTION, PERFORMANCE, OR PRICE WITHOUT THE WRITTEN CONSENT OF OMNI ENGINEERING AND/OR PURCHASING.

NOTIFICATION AND APPROVAL OF CONFIGURATION CHANGES INCLUDE THOSE PARTS WHICH ARE SUPERSEDED BY ANOTHER PART. CONFIGURATION CHANGES MUST BE REQUESTED IN WRITING AND MUST ALLOW A MAXIMUM OF NINETY (90) DAYS, AFTER APPROVAL, FOR INCORPORATION OF THE NEW CONFIGURATION ON THIS PURCHASE ORDER.

❖ **Q9 – REVISION “A” 8-27-2008**

EACH O-RING, PACKING, BACK-UP RING, OR SEAL WILL BE INDIVIDUALLY PACKAGED AND IDENTIFIED PER THE LATEST REVISION OF MIL-P-4861.

❖ **Q10 – REVISION “A” 8-27-2008**

THE SUPPLIER SHALL ASSURE THAT THE ARTICLES AND MATERIALS PROVIDED ARE CORRECTLY IDENTIFIED PER APPLICABLE DRAWINGS, SPECIFICATIONS, OR OTHER DOCUMENTS.

IF THE ARTICLES AND/OR MATERIALS ARE OMNI DESIGN CONTROLLED OR DEFINED BY AN OMNI SPECIFICATION CONTROL DRAWING, THEN THEY SHALL BE IDENTIFIED WITH THE APPLICABLE OMNI P/N.

PARTS THAT ARE NOT OMNI DESIGN CONTROLLED SHALL HAVE THE VENDOR P/N APPLIED TO THE PART.

PART NUMBER IDENTIFICATION SHALL BE ACCOMPLISHED BY PERMANENT INK STAMPING OF THE PARTS, WHEN IDENTIFICATION METHOD IS NOT SPECIFICALLY REGULATED/REQUIRED BY THE DRAWINGS, SPECIFICATIONS, OR OTHER DOCUMENTS.

PARTS THAT ARE TOO SMALL TO BE SURFACE MARKED LEGIBLY SHALL BE PART NUMBER TAGGED EITHER INDIVIDUALLY OR BY THE BUNDLE. IF APPLICABLE, THE PART SHALL BE BAGGED AND TAGGED INDIVIDUALLY. PART NUMBER IDENTIFICATION SHALL BE TRACEABLE TO APPROPRIATE SUPPLIER QUALITY RECORDS.

❖ **Q11 – REVISION “A” 8-27-2008**

SUPPLIER SHALL ESTABLISH AND MAINTAIN A RECORD SYSTEMS TO RETAIN RECORDS FOR A MINIMUM OF FIFTEEN (15) YEARS AFTER PRODUCT SHIPMENT.

❖ **Q12 – REVISION “A” 8-27-2008**

A FIRST ARTICLE INSPECTION SHALL BE PERFORMED ON A PART FROM EACH FIRST LOT SHIPMENT TO VERIFY ALL ENGINEERING CHARACTERISTICS.

FIRST ARTICLE INSPECTION SHALL BE PERFORMED IN ACCORDANCE WITH AS9102, SECTION 5.2 AND SHALL BE RECORDED ON A FIRST ARTICLE INSPECTION REPORT (FAIR) FORM AND PROVIDED WITH EACH FIRST LOT SHIPMENT OF PRODUCT TO OMNI AEROSPACE.

THE **FAIR** SHALL NOTE, AT A MINIMUM;

- (1) THE DRAWING PART NUMBER, PRODUCT SERIAL OR LOT NUMBER.
- (2) THE ENGINEERING REVISION LEVEL INCLUDING THE APPLICABLE INCORPORATED ENGINEERING CHANGES.
- (3) EACH DRAWING CHARACTERISTIC, LOCATION AND TOLERANCE.
- (4) THE DEVICE USED TO MEASURE EACH CHARACTERISTIC, AND A DESIGNATION OF ACCEPTANCE OR REJECTION FOR EACH CHARACTERISTIC.

THE **FAIR** SHALL BE RETAINED AS A QUALITY RECORD AT THE SUPPLIER'S FACILITY.

❖ **Q13 – REVISION “A” 8-27-2008**

FAA CONFORMITY INSPECTION IS REQUIRED ON THIS ITEM. INSPECTIONS REQUIRED FOR THE PURPOSE OF FAA CONFORMITY SHALL BE RECORDED ON FAA FORM 8130-9 AND APPROVED BY THE FAA OR AN AUTHORIZED FAA REPRESENTATIVE ON FAA FORM 8100-1. OMNI AEROSPACE GRANTS A RESPONSIBLE PERSON IN YOUR QUALITY ORGANIZATION THE AUTHORITY TO COMPLETE AND SIGN THE FAA FORM 8130-9. FAA FORMS 8130-9 AND 8100-1 AS WELL AS A COPY OF AUTHORITY DELEGATION MUST BE SUPPLIED WITH EACH SHIPMENT OF PRODUCT TO OMNI AEROSPACE.

AN FAA STATEMENT OF COMPLIANCE IS REQUIRED ON 3 EACH OF THE IDENTIFIED BURN TEST COUPONS.

THE FAA CONFORMITY MUST BE COMPLETED PRIOR TO ANY ACCEPTANCE TEST AND/OR SHIPMENT TO OMNI.

❖ **Q14 – REVISION “A” 8-27-2008**

FAA CONFORMITY INSPECTION IS REQUIRED ON THIS ITEM. AN 8130-9 “STATEMENT OF CONFORMITY” AND 8130-3 “AIRWORTHINESS APPROVAL TAG” IS REQUIRED. OMNI AEROSPACE GRANTS A RESPONSIBLE PERSON IN YOUR QUALITY ORGANIZATION THE AUTHORITY TO COMPLETE AND SIGN THE FAA FORM 8130-9. FAA FORMS 8130-9 AND 8130-3 AS WELL AS WELL AS A COPY OF AUTHORITY DELEGATION MUST BE SUPPLIED WITH EACH SHIPMENT OF PRODUCT TO OMNI AEROSPACE.

THE FAA CONFORMITY MUST BE COMPLETED PRIOR TO ANY ACCEPTANCE TEST AND/OR SHIPMENT TO OMNI.

❖ **Q15 – REVISION “A” 8-27-2008** SUPPLIER SHALL DELIVER MILITARY/STANDARD SPECIFICATION HARDWARE (AN, MS, NAS, ETC.) THAT IS COMPLIANT WITH THE LATEST DOCUMENT REVISION, UNLESS OTHERWISE SPECIFIED BY OMNI.

❖ **Q16 – REVISION “A” 8-27-2008**

SUPPLIER SHALL COMPLY WITH THE LATEST REVISION OF THE FASTENER QUALITY ACT (FQA).

❖ **Q17 – REVISION “A” 8-27-2008**

FOREIGN OBJECT DAMAGE (FOD). THE SUPPLIER SHALL HAVE PROCEDURES IN PLACE TO CONTROL ASSEMBLIES SUSCEPTIBLE TO THE INTRODUCTION OF FOREIGN MATERIALS DURING THE MANUFACTURE, ASSEMBLY, TEST, AND SHIPMENT OF THE PRODUCT. THESE PROCEDURES SHOULD ASSURE THAT THE FINAL PRODUCT IS FREE OF ANY DEBRIS OR FOREIGN OBJECTS.

❖ **Q18 – REVISION “A” 8-27-2008**

LATENT DEFECT REPORTING. IN THE EVENT A CONDITION IS DISCOVERED THAT AFFECTS PREVIOUSLY DELIVERED PRODUCT, OMNI SHALL BE NOTIFIED IN A TIMELY MANNER OF THE CONDITION. NOTIFICATION SHALL BE IN THE FORM OF LETTERS ADDRESSED TO THE ATTENTION OF OMNI PURCHASING AND OMNI QUALITY DEPARTMENTS. THESE LETTERS MUST INCLUDE ALL PERTINENT INFORMATION CONCERNING THE CONDITION (I.E. PART NUMBERS, SERIAL / LOT NUMBERS, QUANTITIES, TIME FRAME, DESCRIPTION OF CONDITION, ETC.) THE CORRECTION AND THE PREVENTATIVE ACTION TAKEN.

❖ **Q19 – REVISION “A” 8-27-2008**

THE SUPPLIER SHALL PROVIDE DELIVERY DOCUMENTATION DENOTING ACCEPTANCE FOR EACH END-ITEM DELIVERED IN ACCORDANCE WITH THE PURCHASE ORDER/CONTRACT.

THE CONTENTS SHALL INCLUDE LISTS OF ALL SUBCONTRACTED SPECIAL PROCESS SUPPLIERS AND PART NUMBERS AS APPLICABLE.

THE FORMAT OF THIS DOCUMENTATION SHOULD BE IN ACCORDANCE WITH THE PURCHASE ORDER/CONTRACT AND SIGNED BY THE SUPPLIER’S AUTHORIZED REPRESENTATIVE.

NOTE: ANY AND ALL SPECIAL PROCESSES PERFORMED SHALL FIRST BE OUTLINED AND AUTHORIZED BY OMNI QUALITY MANAGEMENT REPRESENTATIVE (QMR) AND WILL BE SO NOTED ON PURCHASE ORDER/CONTRACT.

THE SUPPLIER’S PACKING SHEET MUST LIST ANY SUB-TIER SUPPLIER PERFORMING ANY SPECIAL PROCESSES SPECIFIED ON THE CONTROLLING OMNI ENGINEERING OR OMNI PURCHASE ORDER.

❖ **Q20 – REVISION “A” 8-27-2008**

SUPPLIER GUARANTEES THE RIGHT OF ACCESS TO THEIR FACILITIES, QUALITY RELATED RECORDS, AND QUALITY RELATED DATA, TO THE GOVERNMENT AND OMNI AEROSPACE, INC.

❖ **Q21 – REVISION “A” 8-27-2008**

MATERIAL MUST MEET BURN REQUIREMENTS OF THE ENGINEERING DESIGN DATA AND THE PACKING SHEET SHALL STATE THAT CERTIFICATIONS ARE ON FILE AND AVAILABLE FOR BUYER’S REVIEW.

❖ **Q22 – REVISION “A” 8-27-2008**

A STATEMENT OF CONFORMITY IS REQUIRED ON EACH SHIPMENT SIGNED BY THE PERSON RESPONSIBLE FOR QUALITY CONTROL & MUST INDICATE THE, PO NUMBER, PART NUMBER, QUANTITY, & APPLICABLE SPECIFICATIONS.

❖ **Q23 – REVISION “A” 8-27-2008**

VENDOR MUST SUPPLY MATERIAL CERTIFICATIONS WITH EACH SHIPMENT. CERTIFICATION MUST 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/CONTRACT.

- ❖ **Q24 – REVISION “A” 8-27-2008**
MATERIAL SHALL BE MARKED WITH DATE OF MANUFACTURE
- ❖ **Q25 – REVISION “A” 8-27-2008**
ELECTROSTATIC SENSITIVE PARTS MUST BE MANUFACTURED, HANDLED, AND PACKAGED IN ACCORDANCE WITH THE LATEST REVISION OF MIL-STD-1686.
- ❖ **Q26 – REVISION “A” 8-27-2008**
SUPPLIER MUST FLOW DOWN TO ANY SUB-TIER SUPPLIERS OR PROCESSORS ALL OMNI AEROSPACE PURCHASE ORDER/CONTRACT REQUIREMENTS AS APPLICABLE.
- ❖ **Q27– REVISION “A” 8-27-2008**
CESSNA QUALITY REQUIREMENTS FOR SUPPLIERS (CQRS) IS APPLICABLE TO THIS PURCHASE ORDER. SUPPLIER IS RESPONSIBLE FOR ENSURING COMPLIANCE TO THE LATEST REVISION OF CQRS WHICH CAN BE FOUND AT WWW.SUPPLIER.CESSNA.COM
- ❖ **Q28– REVISION “A” 8-27-2008**
SUPPLIER MUST NOTIFY OMNI AEROSPACE WHEN ENGINEERING DATA IN SUPPLIER’S POSSESSION DOES NOT AGREE WITH THE LATEST REVISION DATA REFLECTED ON THE PURCHASE ORDER, AND WHEN ADDITIONAL SPECIFICATIONS OR DRAWINGS NOT LISTED ON THE PURCHASE ORDER BUT REQUIRED BY CONTROLLING ENGINEERING DATA ARE NEEDED.
- ❖ **Q29– REVISION “A” 8-27-2008**
GOVERNMENT INSPECTION IS REQUIRED PRIOR TO SHIPMENT. UPON RECEIPT OF THIS PURCHASE ORDER, NOTIFY THE GOVERNMENT REPRESENTATIVE WHO NORMALLY SERVICES YOUR PLACE OF BUSINESS SO THAT PLANNING FOR GOVERNMENT INSPECTION CAN TAKE PLACE.
- ❖ **Q30– REVISION “A” 8-27-2008**
UPON RECEIPT OF THIS PURCHASE ORDER, FURNISH A COPY TO THE GOVERNMENT REPRESENTATIVE WHO NORMALLY SERVICES YOUR PLACE OF BUSINESS, IF NONE, TO THE NEAREST ARMY, NAVY, AIR FORCE OR DEFENSE SUPPLY AGENCY INSPECTION OFFICE. IN THE EVENT THE REPRESENTATIVE OR OFFICE CANNOT BE LOCATED, NOTIFY OMNI AEROSPACE PURCHASING DEPARTMENT IMMEDIATELY.
- ❖ **Q31– REVISION “A” 8-27-2008**
A CHANGE ORDER WILL BE RELEASED AGAINST THIS PURCHASE ORDER. UPDATE THIS ITEM WITH ENGINEERING DRAWING REVISION LEVELS PRIOR TO RECEIPT AND ACCEPTANCE BY OMNI AEROSPACE RECEIVING INSPECTION.
- ❖ **Q32– REVISION “A” 8-27-2008**
AN FAA 8130-3 “AIRWORTHINESS APPROVAL TAG” OR EQUIVALENT MUST BE SUPPLIED WITH EACH SHIPMENT TO OMNI AEROSPACE.
- ❖ **Q33– REVISION “A” 8-27-2008**
SUPPLIER SHALL SUBMIT WITH SHIPMENT A SAMPLE OF MATERIAL FOR CHEMICAL AND PHYSICAL TESTING AT AN INDEPENDENT LAB. TESTING SAMPLES SHALL BE CUT AND PROVIDED TO OMNI FROM EACH 20TH LOT OF MATERIAL SHIPPED BY THE SUPPLIER TO OMNI AEROSPACE.

EACH INDIVIDUAL LOT SHALL ONLY BE SUBMITTED ONCE FOR TESTING. SAMPLES SUBMITTED FROM A LOT THAT HAS ALREADY BEEN TESTED WILL NOT BE ACCEPTED.

SHEET AND PLATE REQUIRE ONE PIECE 1" X 1" TAKEN FROM THE CORNER OF THE SHEET OR PLATE. BAR AND ROD REQUIRE ONE PIECE AN INCH LONG TAKEN FROM THE TAIL END OF THE BAR OR ROD.

ALL SAMPLES MUST BE IN GOOD PHYSICAL CONDITION AND ABLE TO BE TESTED AT AN INDEPENDENT LAB. SAMPLES RECEIVED IN POOR PHYSICAL CONDITION AN UNABLE TO UNDERGO TESTING WILL NOT BE ACCEPTED.

IDENTIFICATION AND TRACEABILITY OF THE SAMPLE SHALL BE PROVIDED AND MAINTAINED BY THE FOLLOWING: SUPPLIER SHALL SUPPLY TO OMNI AEROSPACE WITH EACH SHIPMENT OF SAMPLE/S A TAG LARGE ENOUGH TO CALL OUT THE FOLLOWING:

- (1) NAME OF ACTUAL MANUFACTURER.
- (2) ACTUAL MANUFACTURER LOT NUMBER.
- (3) SAMPLE I.D. NUMBER/S THAT CORRESPONDES TO SUPPLIER INTERNAL IDENTIFICATION/NUMBERING FOR TESTING SAMPLES.
- (4) MATERIAL DESCRIPTION: ALLOY, TEMPER, GAGE/THICKNESS AND SPECIFICATIONS THAT THE MATERIAL IS CERTIFIED TO.
- (5) OMNI AEROSPACE PURCHASE ORDER NUMBER, LINE NUMBER AND PART NUMBER.

THE SAMPLE/S MAY BE SHIPPED ALONG WITH THE ORDERED PRODUCT/S BUT MUST BE CLEARLY IDENTIFIED IN THE MANNER CALLED OUT ABOVE. ANY SAMPLES THAT ARRIVE AT OMNI AND ARE NOT CLEARLY IDENTIFIABLE AND OR HAVE LOST TRACEABILITY TO ORDERED PRODUCT/S WILL NOT BE ACCEPTED. SUPPLIER WILL REPLACE AT NO COST TO OMNI REJECTED SAMPLES DUE INABILITY TO IDENTIFY THE SAMPLE TO THE ORDERED PRODUCT, LOST TRACEABILITY AND OR PHYSICAL CONDITION SUCH THAT IT IS UNABLE TO UNDERGO LAB TESTING.

IN THE EVENT OF AN EXTREMELY URGEN NEED, SUCH AS AN AOG OR SUPPLIER DOES NOT HAVE PRODUCT AVAILABLE OTHER THAN PRODUCT LOTS THAT HAVE PREVIOUSLY BEEN SHIPPED AND TESTED, THE 20TH LOT SHIPPED SAMPLE TESTING REQUIREMENT SHALL BE EXTENDED TO THE 25TH LOT SHIPPED. UNDER NO CIRCUMSTANCES SHALL THE SAMPLE TESTING REQUIREMENT EXTENDED BEYOND THE 25TH LOT SHIPPED.

SUPPLIER SHALL FURNISH ALONG WITH THE SAMPLE/S MATERIAL REPORTS AND CERTIFICATIONS THAT INCLUDE: TRUE MFG. NAME AND ADDRESS, PRODUCT DESCRIPTION, CALL OUT OF SPECIFICATIONS THAT PRODUCT IS CERTIFIED TO, ACTUAL PHYSICAL, CHEMICAL AND TENSILE PROPERTIES, SIGNATURE AND DATE OF MFG'S AUTHORIZED AGENT.

SUPPLIER WILL BE PROMPTLY NOTIFIED OF ANY PRODUCT LAB FAILURES.

❖ **Q34– REVISION “A” 8-27-2008**

SUPPLIERS OF ALUMINUM OR STEEL SHEET, PLATE, EXTRUSIONS AND BAR SHALL ENSURE THAT PRODUCT SHIPPED TO OMNI AEROSPACE IS MARKED IN THE FOLLOWING MANNER:

- (1) TRUE MANUFACTURER NAME.
- (2) LOT NUMBER.
- (3) PRODUCT DESCRIPTION.
- (4) SPECIFICATIONS THAT THE PRODUCT IS CERTIFIED TO.
- (5) ARROWS INDICATING GRAIN DIRECTION.

IN THE CASE OF PRODUCT/S ORDERED THAT IS TOO SMALL TO MARK THE ABOVE, A TAG LARGE ENOUGH TO HOLD THE ABOVE INFORMATION MAY BE USED EXCEPT: THE PRODUCT IT'S SELF MUST STILL BE MARKED WITH ARROWS SHOWING GRAIN DIRECTION. ANY PRODUCT/S THAT ARRIVE AT OMNI AND IS NOT CLEARLY IDENTIFIABLE AND OR HAS LOST TRACEABILITY TO ORDERED PRODUCT/S WILL NOT BE ACCEPTED. SUPPLIER WILL REPLACE AT NO COST TO OMNI REJECTED PRODUCT DUE TO LOST TRACEABILITY AND OR THE INABILITY TO IDENTIFY THE PRODUCT AS THE ORDERED PRODUCT.

❖ **Q35– REVISION “A” 8-27-2008**

THIS ITEM IS GOVERNED BY TSO C1d AND SHALL MEET THE REQUIREMENTS THERIN.

PART MARKINGS SHALL BE IN ACCORDANCE WITH TSO C1d SECTION 4.0

MARKING AND FAR 21.607(d) INCLUDING:

- (1) THE NAME AND ADDRESS OF THE MANUFACTURER.
- (2) THE NAME, TYPE, PART NUMBER, OR MODEL DESIGNATION OF THE PRODUCT.
- (3) THE SERIAL NUMBER OR THE DATE OF MANUFACTURE OF THE PRODUCT OR BOTH.
- (4) THE APPLICABLE TSO NUMBER.

THE PACKING SLIP PROVIDED TO OMNI AEROSPACE IS REQUIRED TO CALL OUT THE INFORMATION CONTAINED IN ITEMS 1-4 ABOVE.

DATA TO BE FURNISHED WITH ITEM SHALL BE IN ACCORDANCE WITH TSO C1d SECTION 7.0 **FURNISHED DATA REQUIREMENTS.**

A SIGNED AND DATED MFG. C OF C IS TO BE PROVIDED WITH THIS PRODUCT THAT CALLS OUT THE FOLLOWING “NOTE” AS PER TSO C1d SECTION 5.0:

“THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. THOSE INSTALLING THIS ARTICLE, ON OR IN A SPECIFIC AIRCRAFT, MUST DETERMINE THAT THE AIRCRAFT INSTALLATION CONDITIONS ARE WITHIN THE TSO STANDARDS. TSO ARTICLES MUST HAVE SEPARATE APPROVAL FOR INSATLLATION IN AN AIRCRAFT. THE ARTICLE MAY BE INSTALLED ONLY ACCRODING TO PART 43 OR THE APPLICABLE AIRWORTHINESS REQUIREMENTS.

❖ **Q36 REVISION "A" 8-27-2008**

THIS ITEM IS GOVERNED BY TSO C11e AND SHALL MEET ALL THE REQUIREMENTS THEIRIN.

PART MARKINGS SHALL BE IN ACCORDANCE WITH TSO C11e, SECTION B. **MARKING** AND FAR 21.607(d) INCLUDING:

- (1) THE NAME AND ADDRESS OF THE MANUFACTURER.
- (2) THE NAME, TYPE, PART NUMBER, OR MODEL DESIGNATION OF THE PRODUCT.
- (3) THE SERIAL NUMBER OR THE DATE OF MANUFACTURE OF THE PRODUCT OR BOTH.
- (4) THE APPLICABLE TSO NUMBER.

THE PACKING SLIP PROVIDED TO OMNI AEROSPACE IS REQUIRED TO CALL OUT THE INFORMATION CONTAINED IN ITEMS 1-4 ABOVE.

DATA TO BE FURNISHED WITH ITEM SHALL BE IN ACCORDANCE WITH TSO C11e SECTION D.

A SIGNED AND DATED MFG. C OF C IS TO BE PROVIDED WITH THIS PRODUCT THAT CALLS OUT THE FOLLOWING "NOTE" AS PER TSO C11e SECTION D:

"THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. IT IS THE RESPONSIBILITY OF THOSE DESIRING TO INSTALL THIS ARTICLE EITHER ON OR WITHIN A SPECIFIC TYPE OR CLASS OF AIRCRAFT TO DETERMINE THAT THE AIRCRAFT INSTALLATION CONDITIONS ARE WITHIN THE TSO STANDARDS. THE ARTICLE MAY BE INSTALLED ONLY IF FURTHER EVALUATION BY THE APPLICANT DOCUMENTS AN ACCEPTABLE INSTALLATION AND IS APPROVED BY THE ADMINISTRATOR."

❖ **Q37 REVISION "A" 8-27-2008**

SUPPLIERS OF EXTRUSIONS SHALL SUBMIT WITH SHIPMENT, FROM EACH LOT, A SAMPLE PIECE 1" LONG FROM THE TAIL END OF THE EXTRUSION.

❖ **Q38 REVISION "A" 8-27-2008**

A DOA CONFORMITY CONSISTING OF FAA FORM 8130-9 AND SUPPLIER SUPPORTING DOCUMENTS ARE REQUIRED FOR THIS ITEM. OMNI AEROSPACE GRANTS A RESPONSIBLE PERSON IN YOUR QUALITY ORGAINIZATION THE AUTHORITY TO COMPLETE AND SIGN FAA FORM 8130-9. THE FOLLOWING SUPPORTING DOCUMENTS ARE REQUIRED:

- (1) SUPPLIER PART INSPECTION/S.
- (2) SUPPLIER ACCEPTANCE TEST PROCEDURE/S.
- (3) IF APPLICABLE, SUPPLIER SUMMARY REPORT.

FAA FORM 8130-9, THE ABOVE SUPPORTING DOCUMENTATION AND A COPY DELAGATION AUTHORITY ARE REQUIRED TO BE SHIPPED WITH PRODUCT.

❖ **Q39 REVISION "A" 8-27-2008**

INSPECTION IS REQUIRED FOR SUBASSEMBLIES THAT ARE NOT VISIBLE AT FINAL INSPECTION PRIOR TO SHIPMENT OT OMNI AEROSPACE.

- ❖ **Q40 REVISION "A" 8-27-2008**
THE SUPPLIER WILL NOT SHIP PRODUCT TO OMNI MANUFACTURED TO A REVISION LEVEL OTHER THAN WHAT IS CALLED OUT ON THE PURCHASE ORDER WITHOUT WRITTEN CONSENT OF OMNI AEROSPACE.
- ❖ **Q41 REVISION "A" 8-27-2008**
COPIES OF ALL TESTING DATA SHEETS ARE REQUIRED.

<u>Author</u>	<u>Date</u>	<u>Revision</u>	<u>History</u>
Unknown	3-10-2003	-	Original Release
Unknown	8-27-2008	A	Major rewrite and addition to notes.
D.Noel	12-16-2015	B	Added revision history block. No change to notes.