



CUSTOMER PURCHASE ORDER FLOW-DOWN REQUIREMENTS

PURPOSE

All parts at Aero Plating Inc. Are processed according to AS9100 and Nadcap requirement. In order to prevent or reduce any delays during the initial planning stage of your order we have put together the details needed to properly set-up and begin processing your order. The more information we receive on your purchase order will not only ensure accurate planning but will help expedite your job in processing. Please review the following bullet points and feel free to contact us with any comments or questions.

1.0 Purchase Order Require information:

- a. Company Name, Address, and Contact Information
- b. Part Number(s)
- c. Revision and Description
- d. Part Quantity(s)
- e. Serial Numbers if required
- f. Base Material of part(s) (ex: 6061 Alum, 4140 Steel, etc.)
- g. Heat Treat/Temper/Hardness (ex: T6, Carburized, KSI, RC, etc.)
- h. Clarification of which processes needed to be performed
- i. Process Specification(s) and Application Specification(s) (As required with updated revisions)
- j. Process Classification: Type, Class, Grade, Method, Level, Color, etc. (As applicable)
- k. Is a Stress Relieve Required? (Indicating if parts have been stressed prior to processing)
- l. Provide a Blueprint
- m. If required, Supply Gages with order
- n. GSI required? The below information is needed on the PO:
 1. Gov. Contract#
 2. Far 52.246-2 Clause
 3. Your Cage Code
- o. D1-4426 Required? The below information is needed on the PO:
 1. Program Number (Aircraft Model)
 2. Aircraft Model is not required if PO is only Calling out Industry Standards (ex: MIL, AMS & ASTM Specification)
- p. ITAR/EAR

If you have any questions or require help writing a PO, please contact Aero Plating Inc. quality department. We are continually committed to better serve your company's needs.