

Accurus Aerospace Athens Processing Purchase Order Notes

1. This purchase order invokes the terms and conditions and quality requirements of the Accurus Aerospace Athens Supplier Terms and Conditions” located at <http://www.accurusaero.com>
2. The supplier must file and maintain a copy of this purchase order and make available for review, upon request.
3. The above "DUE DATE" is Accurus Aerospace Athens’ Required On Dock Date. Sufficient transit time must be allowed to satisfy Required On Dock Date.
4. Seller shall immediately notify Buyer of any anomaly, changes in definition or the approval of their processing.
5. Vendor must advise buyer of processing costs prior to return shipment. Failure to do so could cause delays in receipt by Accurus Aerospace Athens and payment of invoice. Failure to contact Accurus Aerospace Athens prior to acceptance of order will result in a payment as indicated on the Accurus Aerospace Athens purchase order.
6. All processing to be accomplished to the latest specification revision and applicable deviations effective at the date of this purchase order. Specification & Revisions located at <http://www.accurusaero.com>
7. All Special Processing to be accomplished in accordance with end customer approved sources (e.g., Boeing, Lockheed Martin, Northrop, Gulfstream, etc.). Contact the Accurus Aerospace Athens buyer for any questions related to special processing. Supplier shall not subcontract Special Processes without prior approval from Accurus Aerospace Athens.
8. The supplier must submit a Certification of Conformance ("C of C") with a unique certification number containing the following information:
 - a. Name and address of the process or NDT facility.
 - b. Date the C of C was issued.
 - c. Purchase order number.
 - d. Part number.
 - e. Critical Designation (Fracture Critical, Maintenance Critical, etc.) and/or serialization when required.
 - f. Quantity of part (to include quantity accepted/rejected).
 - g. Title, specification number and revision of specification of the processes being certified.
 - h. Special Process Code designation as assigned by end customer.
 - i. Signature and title of authorized quality agent of seller.
 - j. Manufacturer of Primer, Paint, Topcoat (when applicable)
 - k. Lot Numbers of Primer, Paint, Topcoat (when applicable)
 - l. Thicknesses of Primer, Paint, Topcoat (when applicable)

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9. All parts on this order shall be prepared for shipment in a manner adequate to ensure safe delivery at destination. When required, apply applicable rust and/or corrosion protection. Parts shall be interleaved using cardboard, foam, paper or other suitable medium that will ensure no contact of parts will occur during shipment or handling. Method of packaging shall comply with Uniform Freight and National Motor Freight Classification rules and regulations or other carrier's rules and regulations applicable to the mode of transportation specified on the order.

10. Return shipment via FEDEX with billing To: Account No. 103752026 Accurus Aerospace Athens.

11. Work to be accomplished in performance of this purchase order is directly related to an end customer purchase order and must be accomplished in accordance with end customers Supplier Quality Assurance Requirements (e.g., Boeing, Lockheed Martin, Northrop, Gulfstream, etc.).

12. When applicable, suppliers must comply with the Defense Contract Management Agency (DCMA) program regarding Defense Priorities & Allocations System (DPAS) priority ratings. It is expected than all efforts to ensure schedule compliance will be performed. www.dcms.mil/DPAS/

Revision History:

Revision	Date	Change	Requested by
NC	01/20/2017	New Document	M. Quinlan
A	05/13/2024	Added company name. Updated the shipping account number.	C. MacMullan