

PO: GEOWS
REQUIREMENT G37

GEAE QUALITY PROCEDURE 985.00

ALL MATERIAL SUPPLIED ON THIS PURCHASE ORDER MUST MEET THE REQUIREMENTS LISTED IN GEAE QUALITY PROCEDURE 985.00. THE FOLLOWING IS A MATRIX OF THE DOCUMENT REQUIREMENTS BY HARDWARE TYPE:

NEW HARDWARE PRODUCED UNDER A TYPE OR PRODUCTION CERTIFICATE (HAS AN OEM PART NUMBER):

THE ORIGINAL OR A PHOTOCOPY OF THE ORIGINAL RELEASE CERTIFICATE FROM THE PRODUCTION APPROVAL HOLDER (PAH) AND AN ATA 106 OR A SIMILAR FORM CONTAINING THE INFORMATION CONTAINED IN GEAE PROCEDURE 985.00. THE FORM MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

BULK ITEMS IN THIS CATEGORY MUST BE IN THE MANUFACTURERS ORIGINAL UNIT PACKAGING AND MUST CONTAIN: THE PART OR SPECIFICATION NUMBER AND THE BATCH OR LOT NUMBER AND THE QUANTITY OBTAINED.

ITEMS IN THIS CATEGORY PURCHASED FROM SOURCES OTHER THAN THE OEM OR HIS AUTHORIZED DISTRIBUTOR MUST BE ACCOMPANIED BY AN ATA 106 OR A SIMILAR FORM CONTAINING THE INFORMATION CONTAINED IN GEAE PROCEDURE 985.00. THE FORM MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.

NEWLY OVERHAULED, INSPECTED, OR REPAIRED HARDWARE

A PROPERLY EXECUTED FAA FORM 8130-3 OR JAA FORM 1 THAT PROVIDES THE APPROPRIATE DUAL RELEASE STATEMENT IN BLOCK 13.

EXAMPLE: RETURN TO SERVICE IN ACCORDANCE WITH FAR 43.9.

DOCUMENTS FROM THE OPERATOR RECORDS THAT DESCRIBE THE SERVICE HISTORY OF THE PART " BACK TO BIRTH "

THE DOCUMENTS MUST CONTAIN THE FOLLOWING INFORMATION:

- (A) PART NUMBER AND SERIAL NUMBER OF THE PART
- (B) TOTAL ACCUMULATED TIMES AND CYCLES SINCE NEW
- (C) MODEL NUMBER(S) AND SERIAL NUMBER(S) OF ALL PRODUCTS ON WHICH THE LLP HAS BEEN INSTALLED FROM THE ORIGINAL INSTALLATION TO THE CURRENT REMOVAL

THE DOCUMENTS SUPPORTING THE TIME AND CYCLE HISTORY MUST BE OFFICIAL SYSTEM DOCUMENTS OF THE OPERATOR(S) AND MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE OPERATOR.

ALL LLP MUST HAVE BEEN OVERHAULED/REPAIRED IN A GEES OR AFFILIATE GEES FACILITY UNDER QCWI AA004. PARTS NOT MEETING THIS REQUIREMENT MUST BE RE-INSPECTED TO A QUALITY PLAN APPROVED BY THE PURCHASING SITE.