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"Q" Notes 1 - 10 below are standard requirements on all Purchase Orders for products &/or services provided to Parkway Products, Inc., unless waived. "Q" Notes A - W below apply ONLY when one or more of those letters appear in the Purchase Order's "Q" Notes text. Failure by the supplier to comply with any "Q" Notes listed on the Purchase Order shall be cause for rejection, and return of articles at the supplier's risk and expense.

(1) Unless otherwise indicated, a copy of any supplier certification or other document required by a "Q" Note must accompany each shipment under this order. In addition to the applicable "Q" Note's specific data requirements, the document must list the following: Purchase order number, applicable specifications AND their latest revision levels (along with any amendments) and requirements, lot/batch number, vendors compound or part number, form, size, and quantity. This document must be legible and reproducible, and bear the dated signature and title of an authorized supplier representative.

(2) Certificate of Conformance. This must affirm that the products/services provided to Parkway Products conform to all Purchase Order requirements, including those contained in its referenced specifications to the most current revision.

(3) Material Substitution. No substitution of material composition, size, or specification is allowed; unless authorized by the Parkway Products Buyer by means of an amended Purchase Order.

(4) Deviations. Any proposed deviation (before the fact), or departure (after the fact), from the drawings, specifications, or other requirements of the Purchase Order must be reported to the Buyer for Parkway Products Material Review Board consideration. The Buyer's approval must be prior to shipment.

(5) Corrective Action. Upon notice from the Buyer that material furnished under this order was found to be nonconforming on receipt; the supplier shall promptly provide the Buyer with written corrective action. The written response must include the root cause of the nonconformance, point of affectivity.

(6) Inspection System. The supplier must maintain an inspection system, which assures that all products or services provided under this order conform 100% to Purchase Order's specifications, drawings, and/or other requirements. Records

of all inspections performed must be maintained on file for Parkway Products review. All records must be kept permanently unless otherwise specified.

(7) Sub-Tier Flowdown. The supplier must pass down to his sub-tier supplier(s) the applicable portions of this Purchase Order. Supplier will adhere to the directions provided in executive order (EO) 13224, Executive order on terrorist financing – blocking property and prohibiting transactions with persons who commit, threaten to commit, or support terrorism, effective 9/24/2001 and subsequent changes made to it. Supplier further agrees to include this requirement in lower tier purchase orders or subcontractors hereunder. To view the contents of the EO, please go access the following website: <http://www.treas.gov/offices/eotffc/ofac/sanctions/terrorism.html>.

(8) Rights of Access. Parkway Products reserves the right of access to the supplier's facility at any time during performance under this order -- for the purposes of inspecting any or all of the material included in this order or the records associated with the material; or, having given reasonable notice, for the purpose of auditing the supplier's quality system. Parkway Products also reserves these rights for authorized representatives of its customer and/or the Government.

(9) Shipping Requirements. The supplier must use commercial shipping standards to assure that products will not be damaged in transit.

(10) SPC Requirements. The supplier must account for all characteristics of parts supplied and are encouraged to use the application of SPC. When using SPC the supplier must demonstrate a progress toward achieving a 1.33 CPK ratio on Key Characteristics.

(A) Certified Material Test Report. A test report must accompany each lot of material. It must identify the material source and list the chemical and physical tests and analyses of the material, plus any other data required to be reported by the material specification.

(B) Nondestructive Test (NDT) Reports. The NDT Report must identify (by part number, quantity, and serial number, if applicable) the items tested; and list the NDT test method(s), accept/reject criteria, and actual test results; contain the dated signature and NDT certification level of the individual performing the NDT

inspection(s); and name the agency which performed the NDT inspection(s), if other than the supplier.

(C) Material Identification. All material must be identified with the applicable lot number.

(D) Heat Treat Certification. This must be accompanied by time and temperature charts for each material, and each furnace. Both must identify the item(s) heat-treated.

(E) Traceability. The supplier must maintain an effective system for traceability of material, by lot, batch, or heat number; back to its ultimate mill source, including any intermediate sub-tier suppliers.

(F) Parkway Products-Furnished Material Certification. This must affirm that all products supplied under this order were fabricated only from material furnished by Parkway Products.

(G) Special Process Certifications. Required for each special process (e.g., welding, brazing, plating surface treatment, nonconventional machining [EDM/ECM/laser], etc.) performed under this order. It must identify (by part number, quantity, and, if applicable, serial number) the items processed; and the name of the agency which performed the special process, if other than the supplier.

(H) Routing Approval. The supplier must submit for prior Parkway Products approval the routings ("routers", "travelers", and "planning") to be used under this order. The routings must define the materials, operational sequence, processes, and inspection points necessary to produce the items and assure their quality. Once approval is granted, the routings shall neither be altered nor deviated from without prior Parkway Products written approval.

(I) Shelf Life Certification. This, and the container(s) of age-sensitive materials furnished, must list the cure or manufacturing date, and the shelf life or expiration date. Parkway Products will not accept material, which has less than 75% of its shelf life remaining upon receipt.

(J) Weld Wire. Each individual weld rod must be "Flag-Tag" identified on one end with the material type.

(K) Quality Program. The supplier must maintain a quality program, subject to Parkway Products audit, which complies with ISO9001 or AS9100 Inspection/Calibration System Requirements. When applicable, the supplier's Software Quality Assurance System must comply with MIL-STD-2168 and be approved by Parkway Products.

(L) Government Source Inspection. Government inspection is required prior to shipment from your plant. Upon receipt of this order, promptly notify and furnish a copy to the Government representative normally servicing your plant, so that Government inspection can be appropriately planned. If a Government representative does not service your plant, contact the appropriate Government Inspection office in your area. If you cannot locate the Government office, contact the Parkway Products Buyer immediately.

(M) Product Analysis. The supplier must obtain an "overcheck" of the material from an independent testing laboratory approved by Parkway Products. A certified report of the chemical and physical test results obtained by the independent testing laboratory shall be furnished with the material, in addition to the Mill Test Report.

(N) Test Samples. In addition to the applicable special process certification(s), the supplier must submit with shipment 2 test samples (or Almen stripes, if applicable) for any plating, peening, or nonconventional machining (EDM/ECM/laser, etc.) performed under this order.

(O) Parkway Products Source Inspection. Items under this order are subject to Parkway Product's inspection, prior to shipment from your plant. Parkway Product's QA Supervisor must be notified, through the Parkway Products Buyer, 48 hours in advance of the time the items will be ready for inspection. Objective evidence of accepted source of inspection must accompany each shipment.

(P) First Article. The supplier must submit a First Article Report with the first lot of items furnished under this order. The report must identify (by serial number or other positive method) the individual part in the lot, which was inspected 100% for all applicable drawing characteristics, and record the variable data (actual dimensions) obtained. The supplier's pack list and shipping container must

visibly indicate that the shipment includes a First Article part and Report, and the First Article part must be appropriately tagged.

(Q) Part/Tooling Inspection Report. The supplier must furnish, with the part/tooling, a written report listing all dimensional characteristics of the part/tooling design, and recording the variable data (actual dimensions) obtained.

(R) Approved Sources. All material furnished (or processing performed) by a sub-tier supplier under this order must be from or by a source approved by Parkway Products or its customer. Contact the Buyer prior to placement of the sub-tier order.

(S) Special process Approval. Special process (welding, brazing, plating, surface treatment, heat treatment, NDT, etc.) required under this order shall be performed by suppliers and sub-tier suppliers approved by Parkway Products or its customer. The supplier must submit for Parkway Products prior approval written descriptions (Process Sheets) of the special process(es) applicable to this order. Once Process Sheet approval is granted, they shall neither be altered nor deviated from without prior Parkway Products written approval.

(T) S-1000. The supplier must maintain a quality program, which complies with the applicable requirements of GE Aircraft Engines Specifications S-1000.

(U) Lot Control. Shipments containing more than one batch/lot number must be kept segregated and properly identified on the box/bag. Shipping documents and required certifications shall indicate the quantities of each batch/lot number received.

(V) Calibration Certification. The supplier of calibration services shall perform calibration of Parkway Product's measuring and test equipment in accordance with ISO 10012-1. The supplier's Calibration Certificate must clearly state that the service was performed per ISO 10012-1, using equipment traceable to the National Institute of Standards and Technology, and must list the actual environmental (temperature and humidity) conditions under which the calibration was performed.

(W) Other Requirements. (As noted in narrative form on the face of this Purchase Order.)

Form PUR-001 Rev C 06/24/09