

The following are examples of OEM/ Vendor/DCMA/AAR paperwork with evidence of Government Source Inspection (GSI) on the documentation.

WOODWARD, INC, packing slip with evidence of Government Source Inspection (GSI)

PAGE 2 OF 2
19-OCT-2022

WOODWARD, INC.
5001 N. SECOND ST
PHONE: 815-877-7441 LOVES PARK, IL 61111 US FAX: 1-815-639-6048

PACKING SLIP

SALES ORDER #	: 3761019
DATE ENTERED	: 15-SEP-2021
CHANGE #	: 9
DATE CHANGED	: 03-OCT-2022
ORDER TYPE	: SPR

COC #	: 5816656
COC DATE	: 19-OCT-2022
PO #	: P5505901
Bill No. (SID)	:

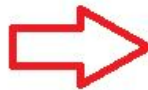
with the requirements of the applicable specifications/drawings and the results meet the requirements of such tests and inspections.

I&A AT ORIGIN

MIL-STD-130 REQUIRED - BAG & TAG IF PARTS ARE NOT MARKED PER THE REQUIREMENT

P. O. LINE	ITEM PFX/NUMBER	CUSTOMER PART NUMBER	ITEM DESCRIPTION	REQUESTED DATE	DUE DATE	QTY
1-1	405831	NSN: 5315-00-758-8262	PIN - SHOULDER	11-NOV-2022	24-OCT-2022	1
	REV. D					
	LOT NUMBER(S):	25FEB2011<D>3007512	COMMODITY CODE: 8411.91.1060	KG		

Evidence of GSI. DCMA QAR stamp with physical signature, DCMA QAR number, printed name and date.



REQUIRED COA OF LISTED ITEMS HAS BEEN PERFORMED
SIGNATURE Vicki Krauser
OF AUTH GOVT. REP. OR DOD STAMP
DCMC CHICAGO S1403A DC17682
PRINTED NAME VICKI KRAUSER
DATE 25 OCT 2022

Ametek Packing slip with Certificate of Compliance statement with, evidence of GSI.



AEROSPACE AND DEFENSE BINGHAMTON, NY
33 LEWIS ROAD
BINGHAMTON, NY 13905
PHONE: 607-763-4700 FAX: 607-763-4717

BL TO: AAR SUPPLY CHAIN INC
Distribution.AP@aarcorp.com
ATTN: ACCOUNTS PAYABLE
WOOD DALE, IL 60191, United States

05-JUL-18

Pack slip number is for invoice
information, Delivery name is
for shipping information

PACKING SLIP

PACK SLIP NUMBER	DELIVERY NAME	PAGE
1674663	1516338	1 OF 1

VENDOR ID
SHIP TO:
AAR SUPPLY CHAIN INC
1100 North Wood Dale Road
NORTH DOKK
WOOD DALE, IL 60191, US

WAYBILL NO.	SHIP DATE	FOB	SALES REPRESENTATIVE		
	26-JUN-18	EXW (INCOTERMS 2010)	No Sales Credit		
PAYMENT TERMS	FREIGHT TERMS	SHIP METHOD	GOVT RATING		
NET 30	Collect	FEDX-LTL-Ground	DO-C9		
CUSTOMER NUMBER	SHIP TO LOCATION				
24913	102401				

PART NO. / DESCRIPTION	CUST. PART NO.	SALES ORDER	LINE NO.	CUSTOMER PO	CUST. PO LINE	QTY SHIPPED	CUM QTY	UNIT
Contract# SPE5EC-18-P-0259 Rating DO-C9 NSN: 5305-01-389-6525 6574W21P001 SCR, PAN HD MOD.* ECCN: EAR99 Sched B: 9026.90.0000		10075139	1.1	5344016	1	100	0	EA

Gross Weight: LB Net Weight: Volume: GA
Total Cartons: 0
*** End Of Report ***

REPORT OF INSPECTION/CERTIFICATE OF COMPLIANCE
ASSEMBLY ITEMS ON THIS ORDER HAVE BEEN INSPECTED
AND PARTS ITEMS HAVE BEEN INSPECTED AND ALL
FOUND TO BE WITHIN APPLICABLE SPECIFICATIONS.
PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS
ORDER ARE AVAILABLE FOR INSPECTION

CERTIFIED BY April Brown DATE 05 JUL 2018
APRIL BROWN
FINAL INSPECTOR

GCSA Supplier

BENNETT.ROGER.CL

AYTON.1024729172

DCMA Syracuse

Digitally signed by BENNETT.ROGER.CL
Date: 2018.07.05 12:06:37 -0400

Evidence of GSI. DCMA
QAR electronic signature



Report of Inspection / Certificate of Compliance
Assembly of items on this order have been inspected and parts items have been inspected and all found to be within applicable
specifications. Physical and chemical data pertaining to this order are available for inspection.
Certified By April Brown Date 05 JUL 2018

☒ AUTHORIZED SIGNATURE

Crane Pickslip with Certificate of Conformance statement and evidence of GSI.

SEND PAYMENT TO:		PAGE 1 OF 2			PICKSLIP / INVOICE NO: HYDRO-AIRE P.L. PORTER A Crane Co. Company 2863314 INVOICE DATE: 04/04/18
HYDRO-AIRE, INC. P.O. BOX 932604 ATLANTA, GA 31193-2604		3000 Wilcox Avenue, P.O. Box 7722, Burbank, CA 91510-7722		TELEPHONE: (818) 526-2600 FAX: (818) 842-6117 MANUFACTURER'S CODE/CAGE CODE: 81982	
When making a Wire Transfer or ACH payment, please transmit in CTX format. Please send payment details for Crane Aerospace to: remittance@CraneAerospace.com or fax to 818-526-2236.		AAR CORPORATION 1100 N WOOD DALE RD N. DOCK WOOD DALE UNITED STATES IL 60191		AAR CORPORATION 1100 N WOOD DALE RD N. DOCK WOOD DALE UNITED STATES IL 60191	
DELIVER TO					
CUSTOMER NO. 7075		CONTRACT NUMBER SPE7MC-17-T-2510		CUSTOMER ORDER NUMBER 1164165	
SERVICE REQUEST # 1092443		SALES ORDER NO. 1092443			
PART NUMBER / DESCRIPTION / CUSTOMER PART NUMBER / SERIAL 1.1 86405 HANDLE AY Country of Origin: United States ON DOCK: 30-APR-18 SN: N/A Customer Part: Shipping Instructions: License No./License Exemption: PURCHASER'S RESPONSIBILITY ECCN: 9A610.x Schedule B: 8803.30.0060 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. **GSI REQUIRED**		BALANCE DUE 0		QUANTITY SHIPPED 5	
UNIT PRICE \$ 270.60		EXTENDED PRICE \$ 1,353.00		Freight Costs \$.00	
CUSTOMS VALUE ---		Total USD		\$ 1,353.00	
SPECIAL/PACKAGING INSTRUCTIONS PACKAGING MIL: COMML: CONTAINER: CERT. REQ: INSPECTION AT GOV: CUST:		F4 FEDEX ACCT # 060606714		MILITARY SPARES	
GOVERNMENT INSPECTION GURLEY JOHN JUSTIN 12586683		Federal Tax ID: 93-1226511		BILLING DATE SHIPPED	
HYDRO-AIRE INSPECTION G of C: Materials and/or parts furnished on this order have been manufactured and/or processed in accordance with requirements of our AS9100 quality management system and all appropriate instructions and specifications. Inspection records pertaining to this order are available for inspection.		SHIPPED VIA: FEDEX GROUND FREIGHT TERMS: CUSTOMER ACCOUNT		We hereby certify that these articles were produced in compliance with all applicable requirements of Section 6.7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labour issued under section 14 thereof.	
Certified By: Authorized Company Representative		PACKING SLIP - FORM 1825A (REV 07/95)			

Evidence of GSI

DCMA QAR Electronic signature:

GOVERNMENT INSPECTION	GURLEY JOHN JUSTIN 12586683	Digitally signed by GURLEY JOHN JUSTIN 12586683 DN: cn=US, o=US Government, ou=USG, email=, c=DCMA email=GURLEY JOHN JUSTIN 12586683 Date: 2018.04.10 09:19:31 -0700
47		

AAR SIR with evidence of GSI



AAR

Defense Systems & Logistics

SOURCE INSPECTION REPORT

PART NUMBER: 4504005		PART NAME: ROTOR ASSEMBLY, OVERHAUL	
SERIAL NUMBER(S): 063262, 063263			
AAR PO: 5329206		PW REFERENCE NUMBER: 0525140422	
LOT SIZE: 2		SAMPLE SIZE: 2	DATE: 07/27/2018

ITEM	FEATURE	C	ACC	REJ	COMMENTS
1	MARK PER FN 5		X		(1E5) CAGE, PN, COUNTRY
2	STAKE PER FN 7		X		(1F3) BOLT
3	NO DAMAGE PER FN 18		X		(1E5) SHAFT
4	LOOSE SHIP ITEMS PER FN 19		X		(1E6) BEARINGS, SEAL, NUT, SPACER
5					
6					
7					
8					
9					
10					
11					
12					

SPECIAL PROCESSES VERIFICATION		Y	N
1			
2			
3			
4			
5			

INSPECTION NOTES

ASSEMBLY LEVEL INSPECTION WITH NO DIMENSIONS TO VERIFY.

APPLICABLE QAP's

NONE

ACCEPTED BY

Tom Stevens

Tom Stevens
Program Manager

ROBINSON.N
ONNIE.CEOLA
.1228943815

Digitally signed by Tom Stevens
DN: cn=Tom Stevens, o=AAR Corp, ou=Defense
Distribution,
email=thomas.stevens@aacorp.com, c=US
Date: 2018.07.27 14:34:15 -0400

Digitally signed by
ROBINSON.NONNIE.CEO.
LA.1228943815
Date: 2018.07.27
16:48:20 -0400

Evidence of GSI **DCMA QAR electronic signature**

Curtiss Wright Packing sheet with Certificate of Compliance statement, and GSI.

**CURTISS -
WRIGHT**

201 Old Boiling Springs Road • Shelby, NC 28152-0649 USA
Phone: (704) 481-1150

First in Flight



PACKING SHEET

NO.
200135B80-01

SHIP TO

AAR DEFENSE SYSTEM & LOGISTICS
NORTH DOCK
1100 N. WOOD DALE ROAD
WOOD DALE IL 60191
UNITED STATES OF AMERICA

BILL TO

AAR Supply Chain, Inc.
DBA AAR Allen Asset Mgmt
- Allen Aircraft
1100 North Wood Dale Road
WOOD DALE IL 60191
UNITED STATES OF AMERICA

CUSTOMER ORDER NO. 5332422		SALES ORDER 840100572	CASE NO.	DATE SHIPPED 04-24-18	SHIP VIA FedEx LTL Econ Acct #06060	
PACKING DATA		INSPECTION CM/GOVT	F.O.B. FOB Origin, Freight Collect		BILL OF LADING	
ITEM	PART	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	TOTAL PRICE	
0001	183200-1 1680-01-450-6900 ACTUATOR GEARBOX M/D: 600040682 S/N: 8562-8572 Purchase Order : 5332422, Pos. 1 ***Government Source Inspection (GSI) Required*** ***IRAPT/NAMF (Wide Area Workflow) Not Required*** Contract SPE4A7-15-D-0022 Country of End Use: UNITED STATES OF AMERICA	Rev: M	11	\$ 7000.00	\$ 77000.00	

Evidence of GSI. DCMA
QAR electronic signature
↓

GORDON.A Digitally signed by
 RTHUR.R.JR. R.JR.1052728718
 1052728718 Date: 2018.04.25
 10:19:44 -04'00'

CERTIFICATE OF COMPLIANCE

The contractor certifies that the supplies described on this packing sheet and called for by the purchase order indicated thereon are goods of United States of American origin and were shipped on the date and via the routing indicated on the packing sheet in accordance with the shipping instructions. Supplies were in the quantities and quality called for and were in all respects in accordance with applicable specifications.

(Signed) 4/24/2018
Quality Assurance

ON STOCK MATERIAL ACCEPTED BY US FOR RETURN, THERE WILL BE A HANDLING CHARGE WHEN WE HAVE FILLED ORDER ACCORDING TO SPECIFICATIONS, PLEASE CONTACT OUR FACTORY FOR CONSENT AND SHIPPING INSTRUCTIONS BEFORE RETURNING MATERIALS.

NOTE: ALL CLAIMS FOR ERRORS AND SHORTAGES MUST BE MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

APPLICABLE IF CHECKED

☐ FAA-PMA

INVOICE

CUSTOMER :

Lord Corp. Packing List with GSI.

LORD

LOCATION SHIPPED FROM/CARGO ORIGIN:

LORD Corporation
4644 Wadsworth Road
DAYTON OH 45414
USA

Packing List

Shipping Address

AAR DEFENSE SYSTEMS & LOGISTICS
NORTH DOCK
1100 N WOOD DALE RD
WOOD DALE IL 60191

UNLOADING POINT:

Information

Document Number 81237832
Document Date 06/22/2017
Purchase Order No. 5324042
Purchase Order Date 01/03/2017
Sales Order Number 2497177
Customer Number 40800
Shipping Conditions Ground
Incoterms FCA DAYTON OH USA

1 of 2

Shipping Details

Item	Material Description	Quantity	Weight
0010	<p>PRO No: 373332-876-6 FedExFrt-Econ 28046K 29.3534 Defense Acct-060606714 Pick Up: 800-279-7167</p> <p>Cure Date(s) & Shelf Life on CofC +++++ Sourced: __, GSI at Dayton-06/__/17 +++++ SPE4A616C0125 MOD P00001</p> <p>J-8085-8 PYLON ISOLATION MOUNT Additional Description: HELICOPTER TRANSMISSION MOUNT SO Item No.: 000010 Clause 1 (Non-PMA, Aerospace Part): Country of Origin: US ECCN: 9A991D</p> <p>0011706061 5 EA 0011706925 94 EA</p> <p>Total: 189.000 out of 200.000 have now shipped. Remaining quantity to ship is 11.000 .</p> <p>Clause: 1 These new articles were manufactured under the FAA for other National Aviation</p>	99 EA	<p>11.210 LB 210.748 LB</p>

**Evidence of GSI. DCMA
QAR physical signature**

Goodrich/Simmonds/UTC Certificate of Conformance with GSI

CERTIFICATE OF CONFORMANCE

Simmonds Precision Products, Inc.
Operating as Goodrich, SIS-VT Vergennes SPARES
100 Pantan Road
Vergennes, VT 05491-1008

Sold-to Address: 37377
AAR DEFENSE SYSTEMS
ONE AAR PL
RECEIVING DEPT
1100 N WOOD DALE RD
WOOD DALE IL 60191-1060
USA

Ship-to Address: 37377
AAR DEFENSE SYSTEMS
ONE AAR PL
RECEIVING DEPT
1100 N WOOD DALE RD
WOOD DALE IL 60191-1060
USA



UTC Aerospace Systems

Date:
20-JUN-2017

Page 1 of 1

Delivery No:
72640318

Customer PO/Item:
5331647 / 1

Contract No/DPAS:
SPE4A5-17-P-3054 / DO-C9

Item	Material	Description	Total Qty	UOM	Batch Nbr	Country of Origin
Sub	Material	Description	Batch Qty	UOM	Batch Nbr	Country of Origin
10	478628	SLEEVE OUT	128	EA	0017464565	US

Customer Part Number: 478628
Goodrich Revision Number: A
NSN:5385-01-255-3206

Cage Code: 89305

THE SUPPLIES COMPRISING THIS SHIPMENT HAVE BEEN
SUBJECT TO AND HAVE PASSED ALL EXAMINATIONS AND
TESTS REQUIRED BY THE CONTRACT, WERE SHIPPED IN
ACCORDANCE WITH AUTHORIZED SHIPPING INSTRUCTIONS,
AND CONFORM TO THE QUALITY IDENTITY AND
CONDITIONS CALLED FOR IN CONTRACTUAL REQUIREMENTS.

Date

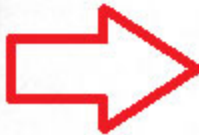
Signature: AUTHORIZED GOVT REP

Evidence of GSI. DCMA
QAR Electronic signature

AUTHORIZED SIGNATURE

DATE

Digitally signed by
WOODS.JOHN.F.JR.1022025984
DN: c=US, o=U.S. Government,
ou=DoD, ou=PKI, ou=DCMA,
cn=WOODS.JOHN.F.JR.1022025984
Date: 2017.08.31 11:34:59 -04'00'



WOODS.JOHN.F
.JR.1022025984

SAP-1031-1

Eaton's Beltsville location packslip with Certificate of Conformance statement, and GSI



Aerospace

EATON CORPORATION
11642 OLD BALTIMORE PIKE
BELTSVILLE, MD 20705
UNITED STATES

Packslip: BS163962

Cust. PO: 5331624

Print Date: 07/26/17

SHIP TO	Customer ID: 00014582 ATTN AAR DEFENSE SYSTEMS & LOGISTICS 1100 NORTH WOOD DALE ROAD WOOD DALE, IL 60191 UNITED STATES				SHIP TO	Customer ID: 00259088 AAR PARTS TRADING INC DBA AAR ALLEN ASSET MGMT 1100 N WOOD DALE ROAD WOOD DALE, IL 60191 UNITED STATES			
	Order #	Rev.	Order Date	Terms		FOB	Ship via		
	693471		01/25/17	NET 45 DAYS FROM INVOICE	ORIGIN	FEDEX GROUND COLLECT			
Bill of Lading		Salesperson		Shipment		Weight		Package	
						0.0		0.0	
Remarks									
Customer Line #	Sales Line #	Part Number	Description	Rev.	Quantity Shipped	Promise Date	Required Date		

GOVERNMENT CONTRACT: SPE4A6-15-D-0165

GOVT PRIORITY: DO-A1

1 1 2320-250 REV. 2 UPLING 02.50 SPC 1BLTIN718 146.00 EA 07/24/17 03/27/17
Customer Part #: AS1895/1E250
Customer Part Rev: D

Lot Nbr.	Quantity	Lot Nbr.	Quantity
58205419	146.0		

EATON AEROSPACE T's & C's PER DISTRIBUTION AGREEMENT DATED OCTOBER 18, 2013
APPLIES TO THIS PO

The subject parts are industry standard components. Notwithstanding this, certain testing inconsistencies exist between the product and the requirements of the AS 1895 specification. These inconsistencies are well known to customers and the industry is currently revising the specification to reflect accurately the products in common use.

Required GCQA of listed items have been performed by:

QAR:

Signature/Stamp:

Date:

Officer:

Phone:

Evidence of GSI. DCMA
QAR Eagle Stamp



FAA 8130-3 Tag	Yes <input type="checkbox"/>	FAA Repair	DD250	Yes <input type="checkbox"/>	Proforma Invoice	Yes <input type="checkbox"/>	Gov't Source	Yes <input checked="" type="checkbox"/>	Pag 1 of 1
<p>CERTIFICATE OF CONFORMANCE</p> <p>We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Administration, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination.</p> <p><i>[Signature]</i> 07.27.17 Quality Representative Date</p>									

Form SE-402-PL (Rev 11/00)

Eaton's East Providence location packslip with Certificate of Conformance statement, and GSI.

EATON		Aerospace		EATON CORPORATION 10 NEW ROAD EAST PROVIDENCE, RI 02916 UNITED STATES		Packslip: PS033186		Cust. PO: 5333726		Print Date: 08/29/17	
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SHIP TO	Customer ID: 00014502				SOLD TO	Customer ID: 096267PC			
	ATTN					AAR PARTS TRADING INC			
	AAR DEFENSE SYSTEMS & LOGIST					1100 N WOOD DALE RD			
	NORTH DOCK					WOOD DALE, IL 60191-1060			
	1100 NORTH WOOD DALE ROAD					UNITED STATES			
WOOD DALE, IL 60191									
UNITED STATES									


Order	Rev	Order	Terms	FOB	Ship via
694193		04/10/17	NET 45 DAYS FROM INVOICE	ORIGIN	FEDEX GROUND

Bill of Lading	Salesperson	Shipment	Weight	Package
	JOSETTE CRAWFORD	PS033186	0.0	0.0

Customer Line #	Sales Line#	Part Number	Description	Rev.	Quantity Shipped	Promise Date	Required Date
		Lot Nbr.	Quantity		Lot Nbr.	Quantity	
		60707827 ✓	175.0				

ECCN: 9A991.D
Country of Origin: UNITED STATES
1-150 lbs = FedEx GROUND Acct # 060606714.

Evidence of GSI. DCMA QAR Eagle stamp




GSI

GCQA Performed

[Signature]

8/29/2017



FAA 8130-3 Tag	Yes <input type="checkbox"/>	FAA Repair	DD250	Yes <input type="checkbox"/>	Proforma Invoice	Yes <input type="checkbox"/>	Gov't Source	Yes <input checked="" type="checkbox"/>	Page 3 of 3
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CERTIFICATE OF CONFORMANCE

We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination.

EATON CORPORATION
[Signature]

Eaton's Jackson location Packslip with Certificate of Conformance statement, and GSI.



Aerospace EATON AEROCQUIP LLC
EAST AVE PLANT
300 S. EAST AVE
JACKSON, MI 49203-1972
UNITED STATES

Packslip: HS609337

Cust. PO:5346707

Print Date: 07/16/18

517-787-8121

SHIP TO	Customer ID: C9977 ATTN NORTH DOCK AAR DEFENSE SYS & LOGISTICS 1100 NORTH WOOD DALE RD WOOD DALE, IL 60191 UNITED STATES			SHIP TO	Customer ID: C9977 AAR DEFENSE SYS & LOGISTICS 1100 NORTH WOOD DALE RD WOOD DALE, IL 60191 UNITED STATES		
Order	Rev	Order	Terms	FOB	Ship via		
AW100589	1	04/24/18	NET 45 DAYS FROM INVOICE	ORIGIN			
Bill of Lading		Salesperson		Shipment	Weight	Package	
		RUSKOWSKY, SERENA		HS609337	0.0	0.0	
Remarks							
Customer Line #	Sales Line#	Part Number	Description	Rev.	Quantity Shipped	Promise Date	Required Date

THIS ORDER DOES NOT REQUIRE A DD250 ***WINS

Unless accompanied by a FAA 8130-3 tag or equivalent certification provided by a duly authorized Eaton Representative, this Part was manufactured to an Industry or Aerospace OEM standard which may have dual use. Therefore, Eaton is not offering these parts for installation on an FAA type certificated product unless the installer has FAA type certificate approval, or other regulatory approval, to authorize the part and/or next higher assembly airworthiness. (Ref AC-21-29C).

ITEMS DELIVERED AGAINST THIS ORDER COMPLY WITH DFAR 252.225-7009, 252.225.7008 and 252.225.7003 (NOTE: These superseded the DFAR 252.225.7014 ALT 1)

EATON certifies that the procedure used is in fulfillment of this Purchase Order for sampling by attributes for inspection is in accordance with ANSI/ASQ Z1.4-2008.

Serial Number (if applicable) _____

DCMA Stamp and Signature

Digitally signed by OLIVEIRA.TIMOTHY.E
OLIVEIRA.TIMOTHY.EDWARD.101
1178517
Date: 2018.07.31 08:36:47 -0400

GOVERNMENT CONTRACT: SP84AS-18-P-4279


GOVT PRIORITY: DC-C9

001 1 AS70402H SWIVEL JOINT ASYLEFT HAND-CPL E 2.00 EA 08/02/18 08/07/18
Frt Payment Method: Collect


Evidence of GSI. DCMA QAR Electronic signature

FAA 8130-3 Tag	Yes <input type="checkbox"/>	FAA Repair	DD250	Yes <input type="checkbox"/>	Proforma Invoice Req'D	Yes <input type="checkbox"/>	Gov't Source Req'D	Yes <input checked="" type="checkbox"/>	Page 1 of 1
<p align="center">CERTIFICATE OF CONFORMANCE</p> <p>We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination.</p> <p>EATON CORPORATION</p> <p><i>Kevin Creech</i> Kevin Creech Quality Manager</p> <p>Form EE-482-PL (Rev 11/09)</p>									

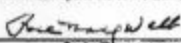
Eaton's Glenolden location Packslip with Certificate of Conformance statement, and GSI.

EATON		Aerospace		EATON AEROSPACE LLC SENSING and CONTROLS 24 E. GLENOLDEN AVENUE GLENOLDEN, PA 19038 UNITED STATES 610 822 4000		Packslip: 35146442  Cust. PO: 6347060 Print Date: 06/18/18	
SHIP TO	Customer ID: 00038358 ATTN: AAR DEFENSE SYSTEMS & LOGISTICS NORTH DCK 1100 N. WOOD DALE ROAD WOOD DALE, IL 60191 UNITED STATES			SOLD TO	Customer ID: 002590C1 AAR DEFENSE SYSTEMS LOGISTIC 1100 N. WOOD DALE ROAD ATTN: AIP MS U-30 WOOD DALE, IL 60191 UNITED STATES		
Order #	Rev.	Order Date	Terms	FBB	Ship via		
RA58624	0	06/11/18	NET 45 FROM INVOICE	ORIGIN	FED EX DOM EXP SAYER BY 4-30PM 3RD BG		
Bill of Lading		Salesperson		Shipment Tracking #	Weight	Package	
		RICH YOUNG			0.0	0.0	
Remarks 0115-0034-0							
Customer Line #	Sales Line #	Part Number	Description	Rev.	Quantity Shipped	Promise Date	Required Date

NESPOLI.DAVID.JA Digitally signed by
 MES.JR.1037097825 NESPOLI.DAVID.JAMES.JR.10370
 97825
 Date: 2018.07.23 13:29:41 -04'00'
 Date Signature of Authorized Representative, or DOD stamp



Evidence of GSI. DCMA QAR electronic signature

FAA 8120-3 Tag Required: Yes <input type="checkbox"/>	FAA Repair Station:	DDSD Required: Yes <input type="checkbox"/>	Proforma Invoice Required: Yes <input type="checkbox"/>	Gov't Source Required: Yes <input checked="" type="checkbox"/>	Page: 2 of 2
CERTIFICATE OF CONFORMANCE					
We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination.					
 David James Jr. Quality Representative		6-19-18 Date			

Form SE-402-PS (Rev. 1/10/01)

DCMA Source Inspection form example #1 :

GOVERNMENT SOURCE INSPECTION SUBMITTAL CHECKLIST

THIS FORM SHALL BE COMPLETED PRIOR TO SUBMITTAL OF PARTS TO GOVERNMENT SOURCE INSPECTION. THE COMPLETED FORM WILL BE KEPT WITH THE PARTS.

- 1) SHELF LIFE APPEARS ON DD250 (RECEIVING REPORT) AND SHIPPERS, IF REQUIRED ___N/A___
- 2) ALL OPERATIONS ON SUMMARY ARE COMPLETE.
(INSURE BYPASSED OPERATIONS HAVE BEEN COMPLETED THROUGH MANUFACTURING AND INSPECTION STAMPS COMPLETE) ___PASS___
- 3) INSURE FINAL INSPECTION IS PERFORMED TO CONTRACT PART NUMBER DRAWING IF CONTRACT IS SO WRITTEN. ___PASS___
- 4) CHECK ACCEPT TICKETS OF ALL DETAILS USED FOR LISTED DMRS. INSURE ALL DMRS ARE COMPLETE, CORRECT MRB ACTION TAKEN. ___PASS___
- 5) LIST ALL APPLICABLE DMRS: ___N/A___ _____

PART NUMBER 40594 ROUTER REV. ___A___ PCP REV. ___A___

NOMENCLATURE SEAL ASSY

CONTRACT NUMBER SPESEC-15-M-0628 *amended 3/8/2017 by L.Healey

CUSTOMER AAR PO# 5324818

WORK ORDER/PURCHASE ORDER 59258302 R13525 _____ SALES ORDER _____

QUANTITY ORDERED 100 QTY INSPECTED 100 QTY DUE 0

FINAL SHIPMENT--YES ___X___ NO ___ SIGNATURE AND DATE L. HEALEY

INSPECTION AREA A&S DATE-TIME 02/14/2017

SERIAL NUMBERS; N1110-N1209

Evidence of GSI. DCMA QAR Electronic signature

CUSTOMER SOURCE INSPECTION		
ACCEPT	REJECT	ON HOLD
	<div><div>ROGERS.DER EK.WILLIAM. 1009820430</div><div>Digitally signed by ROGERS.DEREK.WILLIAM.1009820430 DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=DCMA, cn=ROGERS.DEREK.WILLIAM.1009820430 Date: 2017.05.18 08:29:35 -0400</div></div>	
COMMENTS		

COPY TO BE RETURNED TO WORK ORDER PACKAGE

DCMA Source Inspection Form example #2:



Government Source Inspection Request

Under the provisions of FAR 52.246-2 Inspection of Supplier – Fixed Price: (i) (2):

"The Government's request shall specify the period and method of the advance notification and the Government representative to whom it shall be furnished. Requests shall not require more than 2 workdays of advance notification if the Government representative is in residence in the Contractor's plant, nor more than 7 workdays in other instances."



Questions - contact EUQD Team Lead: Chad Mullins: Chad.Mullins@dcma.mil

QAS: Kyle Cooper: kyle.cooper@dcma.mil

Contractor's Section:

Contractor:	Eaton Aerospace	Date Submitted	2/4/2016
Requested By:	N. Nguyen	Department	481
Contract Number/ PO #	SPE7M814M3371	Customer Order #	1079484
Customer Part Number	211C223-83B	Revision	W
National Stock #	5930-01-085-4360		
Contractor Part Number	211C223-83B	ID	
S/N: (If applicable)	"R04"9927, 9932, "R05"0107 - 0116, "T00"2706, 2707, "R05"0117, 0119, 0121, 0123, 0125, 0127, 0129, 0131, 0133, 0135, 0137, 0139, 0141, 0143, 0118, 0120, 0122, 0124, 0126, 0128, 0130, 0132, 0134, 0136, 0138, 0140, 0142, 0144, 0145, 0147, 0149, 0151, 0153, 0155, "T00"0460, 0462, 0464, 0466, 0468, 0470, 0472, "R05"0146, 048, 0150, 0152, 0154, "T00"0457, 0459, 0461, 0463, 0465, 0467, 0469, 0471, 0473, 0474, 0476, 0478, 0480, 0482, 0484, 0486, 0488, 0490, 0492, 0494, 0498, 0500, 0475, 0477, 0479, 0481, 0483, 0485, 0487, 0489, 0491, 0493, 0495, 0497, 0499, 0501, 0506, 1087, 1089, 2659, 2661, 2663, 2665, 2667, 2669, 2671, 2673, 2675, 0505, 0502, 0504, 0503, 1086, 1088, 2658, 2660, 2662, 2664, 2666, 2670, 2668, 2672, 2674, 2676, 2677, 2679, 2681, 2683, 2685, 2687, 2689, 2691, 2693, 2695, 2697, 2699, 2701, 2703, 2678, 2680, 2682, 2684, 2686, 2688, 2690, 2692, 2694, 2696, 2698, 2700, 2702, 2704		
Production Lot Number	Lot Size Presented	Examination Type Requested [Mandatories as prescribed by Gov't QAR]	
	160	<input checked="" type="checkbox"/> Source Inspection <input type="checkbox"/> Resubmittal <input type="checkbox"/> Other _____	

DCMA QA Representative Section:

Source Inspector Name	Kyle Cooper DCMA Hartford-South Teams/ S0701A		
Characteristics Inspected (Mark/Check applicable)	<input checked="" type="checkbox"/> Inspection Records <input type="checkbox"/> Material Certs <input type="checkbox"/> Other Certs <input type="checkbox"/> Visual <input checked="" type="checkbox"/> Marking <input checked="" type="checkbox"/> Router <input checked="" type="checkbox"/> Other _ATP, GENERAL DIMENSIONS, THREADS_		
Comments:			
Sample Size Inspected	Inspection Results	Date Inspection Performed	
AQL: 1.0	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject <input type="checkbox"/> Proceed to Customer Release <input type="checkbox"/> Monitor <input type="checkbox"/> Witness	2/3/2106	
Quantity: 30			

COOPER.KYLE.AUSTI
N.1251123647
Digital Signature or Stamp

Digitally signed by COOPER.KYLE.AUSTIN.1251123647
DN: cn=US, o=U.S. Government, ou=DoD, ou=FWS,
c=DCMA, email=COOPER.KYLE.AUSTIN.1251123647
Date: 2016.02.04 12:43:52 -0500

Evidence of GSI. DCMA QAR Electronic signature

DCMA Source Inspection Form example #3:



DEFENSE CONTRACT MANAGEMENT AGENCY
DCMA EASTERN REGIONAL COMMAND
DCMA Hartford
130 Darlin Street
East Hartford, CT 06108-3234

29-Jan-19

MEMORANDUM FOR RECORD

FROM: DCMA-EUQB
100 Pantan Rd
Vergennes, VT 05491

SUBJECT: Product Release

DCMA/EUQB has inspected and released the product listed below.

Contract No	DO/PO	CLIN	Part No	NSN	Serial No	Quantity
SPE4A6-18-P-A519	5345577	1	058089-1	6340-01-471-2593	N/A	4
SPE4A4-18-V-5815	5345929	1	058089-1	6340-01-471-2593	N/A	4

You are hereby notified that I DO NOT have the authority to direct, in any way, alterations to contractual obligations. Further, if the Government, as a result of the information obtained DOES desire to alter requirements, changes will be issued in writing and signed by the contracting officer. No action should be taken on any change unless and until such a contract modification is received.

Please contact me at 802-877-4970 or by email at Heath.A.Owen.Civ@mail.mil to if you have any questions or concerns. Thank You

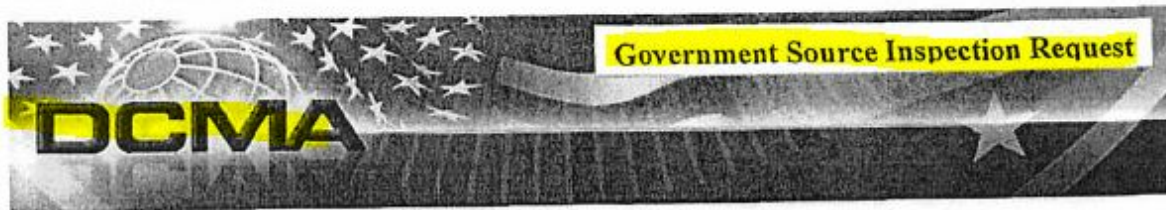
Evidence of GSI. DCMA QAR Electronic signature



OWEN.HEATH.AL
LEN.1266691048
Quality Assurance Specialist
DCMA-EUQB

DCMA Source Inspection Form example #4:

Form Effective Oct 2016 Rev F



Email this form to: MWQDGSIRrequest@dcma.mil

Date	Time	Contractor	CAGE Code	Requested By / Contact Phone #
May 6 2022		MAC Packaging Co, Inc. AAR Supply Chain, Inc.	8V696 1Y249	Chris Peddie/480 820-0017
Contract / *Customer P.O.# with DPAS Rating	CLIN(s)	Nomenclature / Part No.(s)	CLIN Contractual Delivery Date	Designated by Contract
SPE4A6-20-P-L261	0001	PKG IAW MIL METHOD 41B		<input type="checkbox"/> CSI Critical Safety Item <input type="checkbox"/> SOF Safety of Flight <input checked="" type="checkbox"/> REVISION

* Activity to support a Customer P.O. imposing Gov't Source Inspection (GSI), attach a copy of the DCMA Letter of Instruction (LOI).

Lot Number	Lot Size Presented	Surveillance Requested [Mandatories as prescribed by Gov't QAS LOI]	Date/Time Product Will Be Ready for DCMA
S/N's:	34 EA	<input checked="" type="checkbox"/> Final Product Inspection <input type="checkbox"/> LAT/DLAT Witness <input type="checkbox"/> In-Process Verification <input type="checkbox"/> Property/PQDR Receipt <input type="checkbox"/> Sample Selection <input type="checkbox"/> ADC/CDRL Item Review <input type="checkbox"/> DD-250/WAWF Shipment #	
<input type="checkbox"/> Alternate Release Procedure <input type="checkbox"/> Certificate of Conformance, Authorized by Letter dated: _____			

DCMA QA Representative Section: **Evidence of GSI. DCMA QAR Electronic signature**

Request Received by		Surveillance Scheduled (Date/Time)	
MORENO.GEORGE.F.1156241284 <small>Digitally signed by MORENO.GEORGE.F.1156241284 DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=DCMA, cn=MORENO.GEORGE.F.1156241284 Date: 2022.05.09 14:01:45 -0700</small>			
Sample Size	AQL	Inspection Results	Date/Time Inspection Performed
34	.40%	<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	09 MAY 2022 / 1030

Note: Request to support urgent Government customer shipment (AOG, Priority 1, etc.) must be coordinated directly with your assigned DCMA Phoenix Quality Assurance Representative.

Under the provisions of FAR 52.246-2 Inspection of Supplier – Fixed Price: (i) (2):
"The Government's request shall specify the period and method of the advance notification and the Government representative to whom it shall be furnished. Requests shall not require more than 2 workdays of advance notification if the Government representative is in residence in the Contractor's plant, nor more than 7 workdays in other instances."

This form dated 12 Oct 2016 supersedes all previous versions. Questions shall be directed to your assigned QAS or MWQD Team
 Supervision: Robert Tinder (602) 594-7891 robert.tinder@dcma.mil, Tim Monzingo (602) 594-7859, or Christian Lussier (602) 594-7884