

Customer Requirements			
Revision Date:	January 27, 2017	Previous Revision Date:	October 3, 2016
Division #:	1	Customer #:	9108
# of Pages:	2	QC Approved By:	Chris Quinteros
Iberia			

Customs:

• For customs, attach an extra copy of the Authorized Release Certificate (8130-3, EASA Form 1, etc.) in an envelope on the outside of the box. All originals shall be enclosed in the box.

Certification Requirements:

- Requires a certified true copy stamp (reflecting the quantity being supplied) if the 8130-3 quantity is split. This applies for all conditions, even if they purchasing the remaining quantity and are being provided with the 8130-3.
- New Parts/Components require trace to the manufacturer
- New parts require an EASA Form One issued under EASA Part 21 or FAA Form 8130-3 under FAR 21 or TCCA Form One.
- Used Parts/Components require a Non-Incident Statement (NIS) from the last operator
- LLP Parts/Components require trace back to birth
- Parts/Components shall be rejected if any of the following conditions apply:
 - Accident or Incident related
 - Subjected to Extreme Stress or Heat
 - Obtained From or Traced To a Military Source

The non-incident/accident statement issued from the last operator shall attest the part has not been involved in any one of the mentioned circumstances.

New Parts:

• OEM paperwork for new Pratt & Whitney parts must match the box # or Transfer Ticket # on the OEM package.

Used Material:

- Modified parts and part # changes must be shown in the paperwork.
 - Example: A part we purchased repairable as P/N ABC sent out for overhaul and returned as P/N ABC1 must be accompanied by the RO showing the request or by a discrepancy report from the RO vendor or the overhaul paperwork must explicitly state the modification.
- Iberia requires a removal tag for all material traceable to a teardown engine or aircraft. A note on the material cert is not acceptable.

Life Limited Parts:

- All Disks require a cover sheet listing the trace in chronological order identifying each page. Example:
 - o Page 1: P&W 8130-3 birth document
 - Note: MRP will only be acceptable with prior approval
 - o Page 2: Disk Installation into ESN ... Operator ...
 - o Page 3: Disk removal from ESN ... Operator ...
- Require traceability "back to birth"

Technical Requirements:

• Iberia will not accept alternate part numbers.

Unapproved Vendors:

- Turbine Components Corporation (TCC)
- Chromizing