



Approved Suppliers of Davcor Aviation Services Inc.

All materials or parts to be installed/applied to a component for the purpose of return to service certification will be purchased from an approved Vendor via a Davcor Purchase Order.

Purchase Orders:

A purchase order is used to clearly describe the product or service being ordered, including, where applicable:

- The type, class, grade, and other precise identification.
- Nomenclature, drawing level, specification issue level, process requirements, inspection requirements, or special instructions, testing requirements, storage and other relevant technical data.
- Requirements for approval of product, procedures, processes and equipment as required.
- Special requirements for qualification of personnel if any.
- QMS system requirements if required.
- Reference to all applicable Terms and Conditions is identified in a company quote.

Supplier Flow Down Requirements:

- Suppliers are required to complete a Davcor Quality Survey or onsite Quality Audit.
- Suppliers are required to flow down all customer and regulatory requirements to sub-tier suppliers.
- All Suppliers are required to provide facility access to regulatory agencies, Customers and Customer representatives.
- Packaging – the supplier shall package all material in a manner that will ensure protection from the elements and physical damage during shipment.
- Suppliers will promptly notify Davcor Aviation of any Non-conforming products shipped to Davcor Aviation.
- Traceability – parts and Materials shall be accompanied with Documents that clearly indicate an approved / acceptable source
- Shelf Life – acceptable Shelf Life to be mutually agreed upon prior to shipment of material between Supplier and Customer.