



ADDITIONAL CONDITIONS

QUALITY CODES – PARTS RELATED

129 Manufacture or Process Facilities: Furnish a “Certificate of Compliance” attesting the above parts/materials are manufactured in accordance with and meet the requirements of the drawings/specifications as evidenced by inspection/test. This certificate must accompany each shipment.

Distributors: It is acceptable to use C of C text that best describes the method of record retention and/or traceability related to parts/materials purchase and condition. This certificate must accompany each shipment.

131 Manufacture or Process Facilities: Furnish a “Certificate of Compliance” attesting the above parts/materials are manufactured in accordance with and meet the requirements of Gulfstream Aerospace “approved” drawings/models/specifications as evidenced by inspection/test. This certificate must accompany each shipment.

Distributors: It is acceptable to use C of C text that best describes the method of record retention and/or traceability related to parts/materials purchase and condition. This certificate must accompany each shipment.

NOTE: For articles produced by Gulfstream, a completed C of C, completed work order, or completed route card meets the requirement of code 131.

259 Gulfstream Aerospace Corporation (GAC), industry, and/or military standards/specifications required by the applicable engineering data listed in the invitation to quote (ITQ) will apply to all products and/or articles furnished under this agreement/procurement order. This includes both new and maintained/altered products and/or articles. Supplier must utilize the engineering data revision level (or later) in effect the date the purchase order was generated. Earlier revisions of engineering data must not be utilized unless accompanied by an engineering order or purchase order amendment.

As applicable, supplier must notify the GAC purchasing department of any Federal Aviation Administration (FAA) Advisory Directives (AD) and/or Unapproved Parts Notice (UPN) applicable to the product and/or article at the time of ITQ and/or time of delivery.

304 **INACTIVE** – Do not use

315 (A) Identification must be in accordance with the applicable engineering documents. Identification must include but not be limited to the following:

- 1) Part identification number as shown on the engineering document and/or purchase order.
- 2) Part revision/modification/configuration (configuration to include but not limited to – Software/Hardware Level, Series, Revision, Modification, Version, Amendment, etc.) level if required by engineering drawing. **Must be included on certification documents.**
- 3) Manufacturing date when required by approved data, specification, or purchase order.
- 4) TSO, PMA, Cage Code data as applicable
- 5) Serial number, lot, batch and/or heat number (if applicable). **Must be included on certification documents.**

NOTE 1: Serial Numbers on articles and/or products delivered to Gulfstream must not exceed 18 characters (to include spaces and symbols) in length. Aircraft control number as applicable by contract requirement.

- 7) DMT/DRDI number(s) for parts being shipped to Gulfstream with GAC approved rework completed at supplier, e.g., DMT B790865 or DRDI 18AA123-1.



- 8) DMT/DRDI number(s) for parts being shipped to Gulfstream with GAC approved open rework (945 DMT/DRDI), DMT/DRDI part mark must include the -945 suffix, e.g., DMT B790865-945 or DRDI 18AA123-1-945.

NOTE 2: If identification method is not defined in the Gulfstream Engineering documents, identification method must be in accordance with the above and GAMPS 1105 or GAMPS 1106 and the specific subclass as applicable.

UNLESS:

(B) The product to be identified is made to a "Manufacturing Part Number" in accordance with the purchase order requirements. This could include additional numeric or alpha numbers in addition to the engineering number.

NOTE 3: A manufacturing part number is created by Gulfstream Manufacturing Engineering to identify product that is **NOT** made to the final engineering configuration that will subsequently be attained upon assembly.

EXAMPLES: Leaving fastener holes out or drilling a pilot size diameter, final finishes, excess material left for trimming upon assembly, incomplete assemblies.

- 330  Surface Finish Integrity of Diamond C / Diamond F part(s) is critical. Parts identified with either of these symbols must be handled and protected to prevent any scratches, nicks, dents, or abrasions from being produced. Suppliers must package, protect, and label the part(s) in accordance with Gulfstream Standard GAS28B. Parts must remain in supplier packaging until they are delivered to next assembly point of use.

- 330A Part identified with the Diamond C decal is a critical part and must be handled and protected to prevent any scratches, nicks, dents, or abrasions. Suppliers must package, protect, and label the part(s) in accordance with Gulfstream Standard GAS28B or GAC14CP. Parts must remain in supplier packaging until they are delivered to next assembly point of use.

Supplier must also measure and record variable data as evidence that all features were verified as required per the engineering model/ drawing requirements for 100% of all parts on every shipment. Data collected for each part on every shipment must be submitted to Gulfstream into the supplier's designated KMSAT location. Gulfstream will notify the supplier in writing if the submission of the inspection data is no longer required but will retain the right to have data submitted upon request.

- 334 Maintain serialization and traceability of material. Apply serial number and related ultrasonic number if applicable to parts and accompanying documentation.

NOTE: Serial Numbers on articles and/or products delivered to Gulfstream must not exceed 18 characters (to include spaces and symbols) in length.

- 337 Supplier must perform 100% ultrasonic inspection of all material to the requirements of GAMPS 9101 (Aluminum), GAMPS 9102 (Steel), GAMPS 9103 (Titanium) per the revision in effect at the time of the contract. Supplier must certify and provide documentation that the materials meet the requirements of the applicable specification. Each item of raw material ultrasonically inspected and found to conform to the requirements of the specification must be marked in accordance with AMS-STD-2154.

NOTE: For articles produced by Gulfstream, a completed C of C, completed work order, or completed route card meets the requirement of code 337.

- 338 Supplier must perform 100% ultrasonic inspection of all material to the requirements of GAMPS 9104 (Composite structure) per the revision in effect at the time of contract. Supplier must certify that the materials meet the requirements of the applicable specification.



- 339 Supplier must perform 100% ultrasonic inspection of all material to the requirements of GAMPS 9105 (Metal Bond Structures) per the revision in effect at the time of contract. Supplier must certify that the materials meet the requirements of the applicable specification.
- 391 Detail parts or assemblies must be manufactured as matched pairs, sets, kits and/or assemblies as required by purchase order. They must subsequently be maintained as matched sets by a mechanical means to prevent separation prior to assembly.
- 395 Protective covers, plugs and/or material must be installed on ducts, lines, tubes, vents, and electrical connectors or connections for protection from contamination and physical or electro-static discharge type damage.
- 452 The seller must submit with each shipment a certification stating that the supplies have passed inspection and test as specified in this purchase order and conform to all requirements of this purchase order.
- 453 Supplier must submit with each shipment, a certification stating that the parts/materials meet the requirements of the engineering documents listing those exceptions as described on this purchase order.
- 456 Final acceptance will be performed at Gulfstream.
- 671 Certification required stating that actual values of the manufacturer's chemical and physical properties must accompany each shipment for each heat, lot, or batch of material. Certifications must also show the specification number of the material manufactured, and the ranges required by the specification.
- NOTE:** An FAA Form 8130-3 or foreign equivalent authorized release certificate completed in accordance with the applicable regulatory requirements and guidance material is acceptable in lieu of the manufacturer's chemical and physical certifications.
- 672 Supplier must furnish evidence of passing acid test, per GAMPS 9504, along with an acceptable blemish map/chart, for each piece of clad material shipped.
- 673 Testing of and certification to the actual values of the tests performed for physical properties of the material, must accompany each shipment for each heat, lot or batch of material processed. Include the specification number(s) utilized in performing the test(s) and the appropriate range for each property.
- 674 Cancelled and superseded by code 950.
- 675 A test coupon/specimen must accompany the first shipment of an article and/or assembly from each new lot or batch of material manufactured. Test coupons/specimens must be representative of and accompany the actual article and/or assembly throughout all processing and must be identified with the appropriate lot or batch material identifier. Subsequent shipments of articles and/or assemblies from the same lot or batch do not require new test coupons/specimens but must include a copy of the original lot or batch test certifications.
- 753 Serial numbers are required.
- NOTE:** Serial Numbers on articles and/or products delivered to Gulfstream must not exceed 18 characters (to include spaces and symbols) in length.
- 792 Stencil to indicate alloy and temper. Material may be tagged where stenciling is impractical.
- 794 Identify grain direction at 6-inch intervals using a method that is not deleterious to the material.



- 860 **Do not use after 08/01/2015, Code Retired superseded by code 862.** The products listed on this purchase order must have a minimum of 80% of the specified shelf life remaining upon receipt at Gulfstream. The shelf life of the product, designated in years, months, or days, must be calculated from the “date of shipment from the original manufacturer” of the product.
- 861 **Do not use after 08/01/2015, Code Retired superseded by code 862.** The products listed on this purchase order must have a minimum of 80% of the specified shelf life remaining upon receipt at Gulfstream. The shelf life of the product, designated in years, months, or days, must be calculated from the “date of original manufacture” of the product.
- 862 **Supersedes Code 860 & 861:** The article and/or product listed on this purchase order must be marked by the supplier with a date of expiration in addition to the standard article and/or product identification requirements defined within the article and/or product’s controlling specification. A minimum of 80% remaining shelf life is required upon receipt.
- NOTE: For Industry / Supplier specification-controlled products:** In lieu of an expiration date, the supplier must provide a method to calculate the product’s expiration date. The method must consider contributors like, date of manufacture, varying storage conditions, distributor repackaging, etc....
- 870 Per the referenced specification, temperature-controlled items shipped must have objective evidence that the required temperature has been maintained throughout the shipment. The evidence must be available to GAC inspection upon receipt.
- 880 All articles and/or products delivered to Gulfstream Aerospace NEW, or following a maintenance transaction by the manufacturer, a certificated or non-certificated maintenance provider, or other approved agency must be delivered in a cosmetically acceptable condition.
- Articles and/or products must be clean and free of dents, dings, and scratches.
 - Painted surfaces must be clean and free of defects.
 - Covers, plugs and/or protective material must be installed on ducts, lines, tubes, vents, and electrical connectors for protection from contamination and physical or electro-static discharge (ESD) damage.
- 890 **THIS CODE DOES NOT APPLY TO “NEW” PARTS WHERE TSN / CSN = 0** Units listed in Gulfstream Maintenance Manual(s), Chapter 5 and identified as Time/Life Limited, or Time Between Overhaul (TBO) must have their times and cycles maintained once they have entered service. Gulfstream shall provide the data as applicable. Shipments from Sellers must meet the following requirements:
- Units that are listed as Time/Life Limited shall have the “Time Since New” (TSN) and “Cycles Since New” (CSN) recorded on the Seller’s Shipping Documents and Regulatory Return to Service Documents.
- Units that are listed as Time Between Overhaul (TBO) must have the “Time Since Overhaul” (TSO) and/or “Cycles Since Overhaul” (CSO) recorded on the Seller’s Shipping Documents and Regulatory Return to Service Documents.
- 910 **Do not use after 08/01/2015 Code Retired, superseded by code 912.** The listed product, “O” rings, must be packaged individually or per applicable specification requirement. Marking requirements must be per the applicable specification and must include but not be limited to: shelf life, manufacturing date, cure date and shelf lifetime frame.
- 912 **Supersedes Code 910:** The article and/or product listed on this purchase order (examples: O-Rings, Packings, Seals) must be packaged individually or in accordance with packaging requirements defined within its controlling specification. The packaged article and/or product must be marked by the supplier with a date of expiration in addition to the standard identification required by the article and/or product’s controlling specification. A minimum of 80% remaining shelf life is required upon receipt. (Ref. *Aerospace Standard AS5316, Storage Elastomer Seals and Seal Assemblies which Include an Elastomer Element Prior to Hardware Assembly*)



NOTE: For Industry / Supplier specification-controlled products: In lieu of an expiration date, the supplier must provide a method to calculate the product's expiration date. The method must consider contributors like, date of manufacture, varying storage conditions, distributor repackaging, etc....

921 Any product that is categorized by the seller as "No Fault Found" (NFF) following approved inspection / test or determined by the seller to be rejected in error "No Cause for Rejection" (NCFR) must be accompanied by Gulfstream's written authorization to allow return of the product. The shipping documents must clearly reflect the product's status as to why it is being returned (as referenced in the applicable Gulfstream Supplier Quality Assurance Requirements (SQAR) document).

950 Flammability Requirements:

FOR ANY STANDARD & STAND-ALONE MATERIALS SUCH AS:

Nomex/Fiberglass sandwich panels, balsa core panels, hose, tubing, spare wire conduit, air ducting, green nylon cloth, vinyl, chafe wrap, plastic mirror material, foam padding (IG-3/DAX), black plastic laminate, rubber bulb seal, lexan, kydex, ABS, muslin, and nylon boards.

The material must meet the requirements of title 14 code of federal regulations, federal aviation regulations 25.853. Compliance statement must accompany and be referenced on the certification of compliance with each shipment. Records of compliance must be maintained by the supplier and available for review by Gulfstream Procurement Quality.

DRESS COVERING/ORGANIC MATERIALS SUCH AS:

Leather, fabric, cork, wood, and veneers

Materials having flame retardant applied must have a statement on the certificate of conformance referencing the type of flame retardant and application method. Materials without flame treatment must have "No Fire Retardant Applied" stated on certificate of conformance and/or packing ticket.

THERMAL / ACOUSTIC INSULATING MATERIALS SUCH AS:

Fiberglass batting, film covering for batting, nomex blankets, carpet padding, plumbing insulation, self-adhesive foam, rubber sound dampening materials, nomex felt

The material must meet the requirements of title 14 code of federal regulations, federal aviation regulations 25.856. Compliance statement must accompany and be referenced on the certificate of compliance with each shipment. Records of compliance must be maintained by the supplier and available for review by Gulfstream Procurement Quality.

WIRING INSULATION:

The material must meet the requirements of title 14 code of federal regulations, federal aviation regulations 25.1713. Records of compliance must be maintained by the supplier and available for review by Gulfstream Procurement Quality.



ELECTRONIC COMPONENTS SUCH AS:

Electronic components supplied for use in aircraft. This includes black boxes, monitors, coffee makers, etc. But excludes commercial off the shelf (COTS) equipment

The material must meet the requirements of title 14 code of federal regulations, federal aviation regulations 25.869. Records of compliance must be maintained by the supplier and available for review by Gulfstream Procurement Quality.

Regarding electrical material that will be consumed singularly or as part of an assembly into aircraft, per Engineering requirements; this material may then be received into Gulfstream in bulk form e.g., wire, nylon cable ties, shrink sleeve, solder sleeves, splices etc. This material was previously shown to comply with and meet the requirements of the Certifying Authorities at the time of engineering release as stated within the 8100-9. It is not necessary, nor is it required to have those requirements re-validated at the time of receipt as part of a Certificate of Conformity or any other paperwork that might be delivered with the part.

960 **CORRIDOR PURCHASE ORDERS ONLY** (applicable to new articles only): The part numbers ordered must be to the current, released drawing and/or specification revision level unless otherwise stated on the purchase order.

It is acceptable to provide new articles where the form, fit and function of the article are to the latest current, released drawing and/or specification revision level, but are identified with an earlier released drawing and/or specification revision level.

990 This AMN article must be bonded and restricted to prevent being stocked, delivered, or installed on any Gulfstream assembly or aircraft per GAC-WM-310 or GAC-WM-157. Prior to release of the material, the model / drawing must be released by engineering.

QUALITY CLAUSES – SUPPLIER RELATED

133 Repaired / Rebuilt / Overhauled / Inspected / Tested or Modified articles and/or products provided to Gulfstream must comply with either item A), B), C) or D):

A) Articles and/or Products supplied or returned to Gulfstream from a Certificated Repair Station must be accompanied by a FAA form 8130-3, or foreign equivalent Authorized Release Certificate, completed in accordance with the applicable Regulatory Requirements and Guidance Material.

B) Articles and/or Products supplied or returned to Gulfstream from a Non-Certificated Contract Maintenance Provider articles and/or products must be accompanied by a report, signed by an authorized person within the organization, that:

- States what action(s) were taken (repaired, rebuilt, inspected, tested, or modified), and;
- Lists parts that have been replaced (if repaired, rebuilt, or modified), and;
- Indicates Inspection / Test results

C) Production articles and/or products that have been Repaired / Rebuilt / Inspected / Tested or Modified and returned to Gulfstream must be accompanied by a Root Cause & Corrective Action report, and a report signed by an authorized person within the organization that:

- States what action(s) were taken (repaired, rebuilt, inspected, tested, or modified), and;
- Lists any parts that have been replaced (if repaired, rebuilt, or modified), and;
- Indicates Inspection / Test results

D) New Replacement articles and/or products received from a supplier, in lieu of the in-service articles sent to supplier for maintenance activity, shall be accompanied by documentation clearly indicating the status of Replacement articles and/or products as “NEW”.



- 263 If the discrepant condition noted on the Purchase Order/accompanying document cannot be duplicated by ATP (Status/Work = Inspected and/or Tested), supplier is required to take additional actions to verify test results. These actions should be clearly stated in the Remarks Section of the FAA Form 8130-3 or attached to the form and the attachment identified in Block 12, or foreign equivalent Authorized Released Certificate.
- 303 The articles and/or materials on this Purchase Order are associated with a Detailed Manufacturing Plan that is approved by Gulfstream Aerospace Supply Chain Engineering & Development. Any change to materials, sources of materials, method of manufacture, processing / special processing, tooling, order of operations, inspection method(s) or NDT, location(s) of manufacture, contributing suppliers and/or their location(s), critical training requirements for responsible personnel, or other key/critical characteristic(s)/control(s) addressed within the approved plan must be submitted to Gulfstream Aerospace Supply Chain Engineering & Development for evaluation and approval prior to implementation.
- 450 **Do not use after March 10, 2010. See applicable clause 461, 462, 463, 464 or 465.** The supplier must establish and maintain a Quality Assurance System acceptable to Gulfstream Procurement Quality. This system must in accordance with the requirements of SQAR-0001 which by reference is incorporated herein and made part of the purchase order.
- 461 The supplier must establish and maintain a Quality Assurance System acceptable to Gulfstream Procurement Quality. The system must be in accordance with the requirements of Gulfstream Supplier Quality Assurance Requirements –0001 applicable revision at purchase order release date. **(For application to P.O.'s or contracts for manufacturers of functional, flight critical components or suppliers of major structural assemblies or power plants of the aircraft)**
- 462 The supplier must establish and maintain a Quality Assurance System acceptable to Gulfstream Procurement Quality. The system must be in accordance with the requirements of Gulfstream Supplier Quality Assurance Requirements –0002 applicable revision at purchase order release date. **(For application to P.O.'s or Contracts for Repair and Overhaul Facilities. Applicable to FAA / EASA Repair Stations, Supplier Overhaul or Repair Centers that are not part of the OEM's facility)**
- 463 The supplier must establish and maintain a Quality Assurance System acceptable to Gulfstream Procurement Quality. The system must be in accordance with the requirements of Gulfstream Supplier Quality Assurance Requirements –0003 applicable revision at purchase order release date. **(For application to P.O.'s or contracts for manufacturers of flight critical (priority) detail parts or assemblies including those foreign suppliers with or without a Bilateral Agreement. This includes suppliers performing special processes such as chemical conversion coatings, plating, heat treat, welding, etc. and suppliers which provide acceptance analysis, testing, non-destructive testing, calibration, etc. for any of these products listed)**
- 464 The supplier must establish and maintain a Quality Assurance System acceptable to Gulfstream Procurement Quality. The system must be in accordance with the requirements of Gulfstream Supplier Quality Assurance Requirements –0004 applicable revision at purchase order release date. **(For application to P.O.'s, Contracts for Pass Through Distributors or Inventory Control managers supplying products where the specification conformance of the product as imparted by the original manufacturer has not been affected.**
- 465 The supplier must establish and maintain a Quality Assurance System acceptable to Gulfstream Procurement Quality. The system must be in accordance with the requirements of the Gulfstream Supplier Quality Assurance Requirements –9100 applicable revision at purchase order release date. **Supplier must be registered and listed in the International Aerospace Quality Group (IAQG) OASIS database.**
- 469 **Do not use on orders dated 1-1-2003 and subsequent.** First article inspection to be performed by supplier at supplier's facility prior to first shipment. The actual findings of all characteristics to be recorded by the supplier and a copy of those records included with the first shipment.



- 469A** First Article Inspection Reports (FAIR's) must comply with AS9102 and any additional Gulfstream requirements and must be performed by the supplier at the supplier's facility and uploaded to Net-Inspect.com under "submitted" status **prior** to shipment.
- NOTE 1:** As of November 7, 2022, Gulfstream has transitioned to Net-Inspect.com for all supplier First Article Inspection Reports which is compliant to AS9102. Supplier must utilize Net-Inspect.com to document and upload supporting information for First Article Inspection Reports. Training on the use of the Net-Inspect process and additional guidance to address Gulfstream's minimum requirements (**Form GA 5403**) can be obtained at Net-Inspect.com.
- NOTE 2:** When uploading into Net-Inspect.com, please refer to the "Bill To:" section of your Gulfstream purchase order to identify the Gulfstream Plant Code (1005, 1006, 1101, 5005) and choose the appropriate plant code in the "To Division" section of Net-Inspect prior to submitting. Gulfstream Plant Codes other than 1005, 1006, 1101, 5005 do exist but are not utilized at this time and therefore are not currently selectable in the Net-Inspect application.
- NOTE 3:** A physical copy of the Certificate of Compliance for the final delivered part number identified on the Gulfstream purchase order must accompany each shipment separate from the First Article Inspection Report (FAIR) to individually satisfy Gulfstream Quality Codes 129 / 131 as assigned.
- 469B** **Not to be used on orders dated 04/01/2022 and subsequent. Use 469A.** A First Article Inspection must be performed on multiple shipsets of this part number. These First Article Inspections must meet the requirements of SAE AS9102 and GAC additional requirements, found in LiveLink KMSAT "AAP FAI training and upload Information" folder. A copy of those records will be submitted by the supplier into the appropriate LiveLink folder.
- The supplier must uniquely serialize all Multiple First Article Inspection items to aid in identification and tracking. The serial number will be annotated on the AS9102 form or equivalent and all accompanying documentation for each article.
 - The supplier will identify articles associated with a Multiple First Article Inspection by a "FAI" stamp and an assigned serial number. The serial number and FAI stamp must be near other identification (part number, etc.) as required by the engineering data, using the same marking material(s)
- NOTE:** Serial Numbers on articles and/or products delivered to Gulfstream must not exceed 18 characters (to include spaces and symbols) in length.
- Discrepancies must be submitted via LiveLink through the Supplier portal for Gulfstream's review.
- 470** **Not to be used on orders dated 1-1-2003 and subsequent.** First article inspection must be performed by supplier and Gulfstream Aerospace Procurement Quality Representative(s) at supplier's facility prior to first shipment. The actual findings of all characteristics to be recorded by the supplier and a copy of that record must be included with the first shipment.
- 470A** First article inspection must be performed by supplier and Gulfstream Aerospace Procurement Quality Engineer(s) at the supplier's facility prior to first shipment. The first article inspection must conform to the requirements of SAE AS9102. A copy of that record must be included with the shipment.
- NOTE:** Suppliers must transition to Quality Clause 469A in accordance with the Net-Inspect Go-Live date assigned by Gulfstream and socialized via notification letter and Gulfstream Supplier Portal.
- 471** Product(s) on this order are subject to Gulfstream Aerospace inspection at manufacturing source. Supplier must notify Gulfstream Aerospace Procurement and Quality Department, Savannah, or the Gulfstream Aerospace delegated source inspector, one (1) week in advance, as to location of final examination and/or function test, stating purchase order and part numbers. Evidence of Gulfstream Aerospace source inspection must accompany each shipment.
- 472** **Not to be used on orders from any other program dated 5-12-2011 and subsequent.** A conformity required and documented on FAA form 8130-3 or foreign equivalent. **Use for G650 only.**



472A FAA Conformity Required and Documented on FAA form 8130-9 and 8130-3 or Foreign Equivalent.

- A Federal Aviation Administration (FAA) Statement of Conformity, FAA Form 8130-9 (latest revision) must be completed by the supplier's authorized Agent as delegated by Gulfstream Quality Assurance. The supplier will notify Gulfstream Purchasing when the 8130-9 has been completed and hold the accompanying article(s) until an authorized Gulfstream Organization Designation Authorizations (ODA) representative completes the conformity inspection and completes an FAA Form 8130-3.
- To aid in identification and tracking, the Supplier must be responsible to ensure all FAA Conformed article(s) are identified by marking each individual article and accompanying documentation with a "C" and a controlled serial number/unique lot number. The requirement for serialization control of the article(s) will be noted on the purchase order with the appropriate Quality Assurance code. The serial number/unique lot number and "C" must be near other required identification as noted per the Engineering data.

NOTE: Serial numbers/unique lot numbers on articles and/or products delivered to Gulfstream must not exceed 18 characters (to include spaces and symbols) in length.

- If a FAA Conformed Article(s) is returned to the vendor (RTV) via a Vendor Return Purchase Order for repair, rework, configuration upgrade or deemed Scrap / Beyond Economical Repair (B.E.R.), the Supplier will be responsible to complete an updated conformity or provide a replacement FAA Conformed article(s) as applicable meeting all the requirements as stated in the above paragraphs.
- The supplier will provide the Gulfstream representative adequate facilities and qualified contacts needed to aid the completion of the FAA/ODA conformity.

472B FAA Conformity required and documented on FAA form 8130-9 and 8130-3 or Foreign Equivalent with "-CLR" Conformity Status Indicator

- The part number on the Purchase Order represents the Type Design part number followed by a "-CLR" conformity status indicator (once the article is conformed). The Supplier is to manufacture and deliver the article to the Type Design and contractual requirements of the PO. The "-CLR" is not part of the actual contracted part number, it is for Gulfstream internal control purposes only.
- A Federal Aviation Administration (FAA) Statement of Conformity, FAA Form 8130-9 (latest revision) must be completed by the supplier's authorized Agent as delegated by Gulfstream Quality Assurance. The supplier will notify Gulfstream Purchasing when the 8130-9 has been completed and hold the accompanying article(s) until an authorized Gulfstream Organization Designation Authorizations (ODA) representative completes the conformity inspection and completes an FAA Form 8130-3. All FAA Forms are to reference the Type Design part number identified on the RFC exclusive of the -CLR. The Supplier is responsible for performance of the Conformity Inspection through utilization of their Gulfstream authorized ODA IAR.
- To aid in identification and tracking, the Supplier must be responsible to ensure all FAA Conformed article(s) are identified by marking each individual article and accompanying documentation with a "-CLR" adjacent to the part number and a controlled serial number/unique lot number. For an assembly with conformed parts/sub-assemblies within that assembly, each conformed part/sub-assembly shall also be identified by marking the -CLR indicator adjacent to the part number along with a controlled serial number / unique lot number. A -CLR indicator shall also be applied at the end of the assembly part number designating installation of a conformed part/sub-assembly within that assembly. The requirement for serialization control of the article(s) will be noted on the purchase order with the appropriate Quality Assurance code. The serial number / lot number and "-CLR" shall be marked by the supplier to the same requirements as Type Design requirements.

NOTE: Serial numbers / unique lot numbers on articles and/or products delivered to Gulfstream must not exceed 18 characters (to include spaces and symbols) in length.

- If a FAA Conformed Article(s) is returned to the vendor (RTV) via a Vendor Return Purchase Order for repair, rework, configuration upgrade or deemed Scrap / Beyond Economical Repair (B.E.R.), the Supplier will be responsible to complete an updated conformity or provide a replacement FAA Conformed article(s) as applicable meeting all the requirements as stated in the above paragraphs.
- The supplier will provide the Gulfstream representative adequate facilities and qualified contacts needed to aid the completion of the FAA/ODA conformity.



472C DALLAS USE ONLY – FAA Conformity Required and Documented on FAA Form 8130-3 or Foreign Equivalent

- A Federal Aviation Administration (FAA) Statement of Conformity, FAA Form 8130-9 (latest revision) must be completed by the supplier's authorized Agent as delegated by Gulfstream DAL Quality Control. The supplier will notify Gulfstream Purchasing when the 8130-9 has been completed and hold the accompanying article(s) until the assigned Gulfstream Organization Designation Authorizations (ODA) Inspection Authorized Representative completes the conformity inspection and issues FAA Form 8130-3.
- To aid in identification and tracking, the Supplier must be responsible to ensure all FAA Conformed article(s) are identified by marking each individual article with a controlled serial number/unique lot number. The requirement for serialization control of the article(s) will be noted on the purchase order with the appropriate Corridor Hold Code. The serial number/unique lot number must be near other required identification as noted per the Engineering data.

NOTE: Serial numbers / unique lot numbers on articles and/or products delivered to Gulfstream must not exceed 18 characters (to include spaces and symbols) in length.

- If a FAA Conformed Article(s) is returned to the vendor (RTV) via a Vendor Return Purchase Order for repair, rework, configuration upgrade, or is deemed Scrap / Beyond Economical Repair (B.E.R.), the Supplier will be responsible to complete an updated conformity or provide a replacement FAA Conformed article(s) as applicable meeting all the requirements as stated in the above paragraphs.
- The supplier will provide the Gulfstream representative adequate facilities and qualified contacts needed to aid the completion of the FAA/ODA conformity.

473 FAA form 8130-3 or foreign equivalent is required for Airworthiness purposes of each new product. Compliance with clause 473 satisfies the requirement of codes 129 / 131.

474 FAA form 8130-3 and/or foreign equivalent Airworthiness Approval, or dual certification as applicable, are/is required from each FAA and /or Civil Aviation Authority-approved Maintenance Organization for each article being "Returned-To-Service" following any maintenance or alteration activity.

Compliance with Clause 474 satisfies the requirement of Code 129 / 131.

480 Supply a completed Form GA 0802, "Seller Certificate of Compliance" (latest revision available on Gulfstream Supplier Portal) with each shipment. Provide all information in accordance with Form GA 0802 instructions.

NOTE 1: Suppliers may provide an equivalent forms as an alternates to Gulfstream Form GA0802 "Seller Certificate of Compliance". Supplier equivalent forms **MUST** address **EVERY** detail of the Gulfstream form. ANY fields not applicable to the article must state "N/A". Gulfstream Form GA0802 and supplier equivalent forms are inspection items. Missing or incorrect data will be cause for rejection.

NOTE 2: Implementation strategy defined in Revision Log dated 02/2025.

NOTE 3: For articles produced by Gulfstream, a completed C of C, completed work order, or completed route card meets the requirement of clause 480.

481 Special processes called for on Gulfstream Aerospace parts or materials must be performed by sources listed in the "Approved Process Source List".

The Approved Process Source List and the revision status of Gulfstream-authored specifications is maintained on the Gulfstream Supplier Portal. It is the supplier's responsibility to confirm the specification revision, and the approval status of all sources used.

NOTE: For articles produced by Gulfstream, a completed C of C, completed work order, or completed route card meets the requirement of clause 481.



- 482 Seller shall maintain NADCAP certification(s) in the general commodity for all special processes performed in accordance with the requirements of this purchase document.
- When special processes are subcontracted, the NADCAP certification requirement shall be flowed down by Seller to Seller's supply chain. Seller's use of Gulfstream approved processors does not relieve Seller from verifying that the processor is NADCAP certified, and the article conforms to all applicable process specifications.
- 900 **Not to be used on orders dated 04/01/2022 and subsequent, QA Clause 469A.** Supplier must identify all products that require "First Article Inspection" and notify Gulfstream Procurement Quality for instruction prior to shipment of those products. All "First Article Inspection" paperwork must be shipped with the product and a copy sent to: Gulfstream Aerospace Corp., C/O Procurement Quality, M/S A-03, P.O. Box 2206, Savannah, GA 31402.
- 920 All products shipped must be accompanied by the exporting country's Civil Aviation Authority's "Certificate of Airworthiness". Compliance with clause 920 satisfies the requirement of codes 129 / 131. **If article is shipped from a domestic supplier, then compliance with code 920 is not required.**
- 925 Applies only to article(s) after maintenance activity from a certificated supplier or new article(s) from a Production Approval Holder. Supplier to ship direct to address as noted on Purchase Order. Include all regulatory documentation with article(s).
- 930 A corrective action review has been requested by Manufacturing Engineering. Material Receiving Dept. to place parts on the appropriate procurement buyer "Problem File" until the review is complete. Procurement Quality will remove clause 930 from the applicable system upon an acceptable review and disposition.
- 940 A corrective action review has been requested by Procurement Quality. Material Receiving Dept. to place parts on the appropriate procurement buyer "Problem File" until the review is complete. Procurement Quality will remove clause 940 from the applicable system upon an acceptable review and disposition.
- 945 Used for processing an open DR/DI or DMT against a part and associated vendor upon receipt into Gulfstream. Procurement Quality will add clause 945 in the applicable system along with the applicable DR/DI or DMT number, and part will be placed in the nearest MRB area by, receiving. Once the open DR/DI or DMT has been completed, closed and/or acceptable, Production Control will notify Procurement Quality to remove the 945 Quality Clause.
- 999 Safety of Flight Letter Required. A SOF letter is required by Engineering. The Supplier must provide a copy with the first available shipping package.

FOR ELECTRICAL, ELECTRONIC, AND ELECTROMECHANICAL (EEE) PARTS

- 1001 Manufacturers and Integrators of Electrical, Electronic, and Electro-Mechanical (EEE) Products (including Maintenance Providers)
- The seller shall maintain a documented system (policy, procedure, or other documented approach) consistent with Aerospace Standard AS5553 (as revised), for the detection and avoidance of counterfeit electronic parts, and suspect counterfeit electronic parts for all supplied parts, components or products containing Electrical, Electronic, and Electro-Mechanical (EEE) products.
 - The seller shall obtain EEE products to be delivered or incorporated as products to buyer directly from the Original Component Manufacturer (OCM) / Original Equipment Manufacturer (OEM), or through an OCM/OEM authorized source of supply.
 - The seller shall provide OCM/OEM documentation that authenticates traceability of the EEE products to the OCM/OEM with each shipment of delivered or incorporated EEE products.
 - The seller shall maintain the necessary controls and perform inspections and/or testing based on risk, and appropriate to the type of part, component or product being delivered as products to buyer as recommended in Aerospace Recommended Practice ARP6328 (as revised). Records of inspection shall be made available to buyer at buyer's request.



- If products delivered under this order constitute or include Counterfeit Parts or suspect Counterfeit Parts, the seller shall, at its expense, promptly replace such products to conform to the requirements of this order. Notwithstanding any other provision in this order, seller shall be liable for all costs relating to Counterfeit Parts or suspect Counterfeit Parts and the cost of rework or corrective action that may be required to remedy the use or inclusion of such parts, including without limitation buyer's costs of removing Counterfeit Parts, of installing replacement products, and of any testing necessitated by the reinstallation of the products after Counterfeit Parts have been exchanged. All such costs shall be deemed direct damages. The remedies contained in this paragraph are in addition to any remedies buyer may have at law, equity, or under other provisions of this order.

1002 Distributors of Electric, Electronic, Electromechanical (EEE) Products

- The seller shall obtain Electrical, Electronic, and Electro-Mechanical (EEE) products or components to be delivered or incorporated as products to buyer directly from the Original Component Manufacturer (OCM) / Original Equipment Manufacturer (OEM), or through an OCM/OEM authorized source of supply.
- The seller shall provide with each shipment OCM/OEM documentation that authenticates traceability of the delivered or integrated EEE products to the OCM/OEM - OR- provide proof of applicable testing and certification of the delivered or integrated EEE products, parts, or components to all specification requirements. Any confirmatory inspection and/or testing shall be approved by the buyer before delivery of the product.
- If EEE products or components are unavailable from OCM/OEM authorized distributors, then the use of independent distributors or brokers is permitted, and the independent distributor or broker shall be in full conformance with (certification preferred) Aerospace Standard AS6081 (as revised).
- If products delivered under this order constitute or include Counterfeit Parts or suspect Counterfeit Parts, the seller shall, at its expense, promptly replace such products to conform to the requirements of this order. Notwithstanding any other provision in this order, seller shall be liable for all costs relating to Counterfeit Parts or suspect Counterfeit Parts and the cost of rework or corrective action that may be required to remedy the use or inclusion of such parts, including without limitation buyer's costs of removing Counterfeit Parts, of installing replacement products, and of any testing necessitated by the reinstallation of the products after Counterfeit Parts have been exchanged. All such costs shall be deemed direct damages. The remedies contained in this paragraph are in addition to any remedies buyer may have at law, equity, or under other provisions of this order.

REVISIONS

Revision Date	Revisions
01-2018	129-Quality code updated, and 131-Quality code updated
02-2018	880- Updated and changed from quality clause to quality code
06-2018	472B-Quality clause revised
07-2018	315-Quality code revised and 330A-Qualtiy code revised
10-2018	925-New Quality clause added
04-2019	960-Quality code revised
09-2019	263-New Quality Clause added
03-2020	Updated all codes and clauses that call out a specific revision and Updated Gulfstream logo
04-2020	469A – Quality clause revised
09-2020	315 – Quality code updated, and 469A – Quality clause updated
10-2020	259 – Quality code updated
11-2020	469A – Quality clause updated
04-2021	482 – Quality clause added, 1001 – Quality clause added, and 1002 – Quality clause added
05-2021	1001 – Quality clause updated, 1002 – Quality clause updated, 337 – Note added to quality code, 480 – Note added to quality clause, and 481 – Note added to quality clause
07-2021	131 – Quality code note updated, 337 – Quality code note updated, 480 – Quality clause note updated, and 481 – Quality clause note updated
08-2021	315 – Quality code updated
08-2021-2	303 – New quality code created
04-2022	469A – Quality clause updated, 469B – Quality clause retired, and 470A – Quality clause updated
10-2022	Harmonized format of all NOTES throughout Corrected font size throughout 330 – corrected punctuation, 330A – corrected punctuation and grammar, and 469A – Quality clause updated
01-2023	912 – Quality code reference updated to address change from ARP5316 to AS5316. The Aerospace Recommended Practice (ARP) has been upgraded to an Aerospace Standard (AS)
04-2023	921 – Quality Code Updated, 465 – corrected reference, and 480 – Quality Clause Updated Numbered NOTES where multiples exist under a single code/clause Changed layout from portrait to landscape
5-2023	480 – Quality Clause Updated (removed NOTE 1 supplier equivalent forms are not acceptable)

10-2023	469A – Quality clause updated to address new Form GA 5403, 472C – Quality clause created for Dallas SOP-DL-E/M0007.27 Corrected several typos.
02/2025	303 converted from QA Code to QA Clause 480 revised requirements added NOTES, and implementation strategy described herein: RELEASE DATE: 02/06/2025 <u>IMPLEMENTATION:</u> New Orders: This GA 0802 Form Revision 02/2025 or supplier equivalent forms must be used for all NEW orders started after the release date indicated above. (Ref. Quality Clause 480) Open Orders in Supply Chain: Gulfstream will continue to accept GA 0802, Rev 02/2015, or previous supplier equivalent forms for work started before the release date indicated above. Acceptance will end Monday 05/12/2025. Previous Orders from Supplier Stock: Gulfstream will continue to accept previous GA 0802, Rev 02/2015, or previous supplier equivalent forms for orders from supplier stock. GA 0802, Rev 02/2015, or previous supplier equivalent must be signed/dated before the release date indicated above. Acceptance will end Monday 05/12/2025. 900 deactivated. 950 clarified statement regarding flammability treatment on CofC and/or packing ticket.
3/2025	Revised verbiage for Clause 303 and moved revision log to end of document