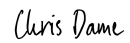
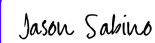


OPERATING PROCEDURE**No. 10/2011**

TITLE: SUPPLIER CERTIFICATION REQUIREMENTS	REVISION: G	DATE: 7/21/2026
DESCRIPTION: Kamatics Method of Standardizing Supplier Certification Requirements		
Approval	Title	Date
Signed by:  5ED84129259945Z...	Manager, Supplier Quality	7/31/2026 3:24 PM EDT
Signed by:  9970B73112714E2...	Manager, Purchasing	7/23/2026 12:59 PM EDT
PREPARED BY: C. Musco / J. Breault		ISSUE DATE: 7/31/2026 3:25 PM EDT
OTHER ATTACHMENTS: Exhibit "1" - Sample Cert of Conformance (Form 10/2011-1) Exhibit "2" - Example Cert Traceability to Kamatics PO Exhibit "3" - Reference Examples For Kamatics PO & Print Location Guidelines Exhibit "4" - Example of Legible vs Illegible certs		

1.0 SCOPE

This procedure provides Kamatics and their suppliers with standard documentation criteria requirements for the development and acceptance of certifications.

2.0 RESPONSIBILITY

- 2.1 The Director, Quality Assurance and Manager, Supplier Quality is responsible for establishing and maintaining this procedure.

3.0 REFERENCES

- 3.1 Operating Procedure 10/1029: "Control of Nonconforming Product"
3.2 Operating Procedure 10/1010: "Receiving Inspection"
3.3 Operating Procedure 10/1011: "Supplier Source Inspection Procedure"

OPERATING PROCEDURE

No. 10/2011

Rev.: G

Date: 7/21/2026

4.0 DEFINITIONS

- 4.1 Certification: The documented result of compliance with established criteria as determined by Kamatics Corporation.
- 4.2 Process Supplier: A supplier who performs a series of operations in the making or treatment of a product. Various types of processing operations include, but are not limited to are; raw material, metal finishing, heat treatment, coating, welding, NDT, metallurgical testing, etc.
- 4.3 Subcontract machine supplier: A supplier that manufactures parts, components or services for Kamatics.
- 4.4 Heat Lot Number: A number that allows for traceability of materials used in the production of a part or component.
- 4.5 Certified Supplier: A supplier who can inspect and accept product conformity at their facility without Kamatics performing Receiving Inspection, as defined in this procedure.
- 4.6 Approved Supplier List (ASL): List of Kamatics suppliers approved to provide products, services, processes, or production support.
- 4.7 NONCONFORMANCE RECORD (NCR): Provides the mechanism for reporting and dispositioning material, parts, or processes, received from suppliers or identified during internal processing that fail to comply with the Purchase Order, Production Component Drawings, Part/ Assembly Drawings, or specification requirements.

OPERATING PROCEDURE

No. 10/2011

Rev.: G

Date: 7/21/2026

5.0 MINIMUM PROCESS CERTIFICATION REQUIREMENTS

5.1 Certification Submission

5.1.2 Kamatics prefers that all certifications are submitted to Kamatics digitally.

5.1.2.1 Digital certifications shall be sent to the email address "SupplierCerts@kamatics.com" while also CC'ing the buyer that is listed on the PO.

5.1.2.1.1 The subject of the email shall at a minimum contain the following:

- Purchase Order #
- Line Number (If Applicable)
- Supplier Name

5.1.2.2 All certifications provided shall be free of any missing, incorrect, or illegible information (See Exhibit 4) including any terms and conditions excerpts.

5.1.2.2.1 If any documents are missing, incorrect, or contain illegible information (including any terms and condition excerpts) Kamatics will issue an NCR against the supplier to initiate and track corrections.

OPERATING PROCEDURE

No. 10/2011

Rev.: G

Date: 7/21/2026

5.2 ALL PROCESS AND RAW MATERIAL SUPPLIERS

***See section 5.1 for certification submission**

- Supplier Information (Name, Address, Phone)
- Kamatics Name
- Kamatics Purchase Order
- Kamatics B/P Requirements
- Kamatics Purchase Order Requirements (Specific Instructions in addition to B/P Requirements)
- Kamatics Part Number & Revision (1)
- Quantity of Product
- Component Serial Numbers (when referenced on the Kamatics Purchase Order) (1)
- Specifications (as applicable)
- Specification Revision
- Supplier Certification Number
- Third Party Process System Accreditations or Approvals (Nadcap, FAA, Repair Station, etc.) – If applicable
- Certification Date
- Certification Authorization Approval (Signature and Title)
- Mercury Free Contamination Statement (If applicable)

(1) Exclusion: Raw Material Suppliers

5.2.1 RAW MATERIAL [ADDITIONAL]

- Product Description (Material Type, Condition, Size, etc.)
- Material Heat Number
- Heat Treat Batch No. (If applicable)
- Applicable Process Specifications
- Quality Test Requirements (NDT, Hardness, Metallurgical, etc.)
- Chemical & Physical Analysis
- Material Country of Origin

5.2.2 HEAT TREAT [ADDITIONAL]

- Product Description (Material Type, Condition, Size)
- Material Heat Number
- Heat Treat Batch No.
- Quality Test Requirements (Hardness, Metallurgical etc.)

OPERATING PROCEDURE

No. 10/2011

Rev.: G

Date: 7/21/2026

- Hardness Requirements: 100 Percent or Approved Sampling Plan Used, including; Number of Parts, Quantity of Parts Tested & Test Coupons Accepted/Rejected, with their Actual Range of Value

5.2.3 NDT [ADDITIONAL]

- Product Description (Material, Condition, Size)
- Process & Quality Specifications
- Acceptance Criteria
- Certification Authorization Approval (Name, Signature, Stamp No. & Level 2 or 3 Title)

5.2.4 PROCESS (CHEMICAL, COATING, WELDING, ETC.) [ADDITIONAL]

- Specific Quality Test Requirements

5.2.5 TESTING (METALLURGICAL – CHEMICAL/PHYSICAL, ETC.) [ADDITIONAL]

- Product/Sample Description (Material Type, Condition, Size)
- Material Heat Number
- Heat Treat Batch No. (If applicable)
- Test Description
- Test Parameters (If applicable)
- Test Results

5.3 SUBCONTRACT MACHINE SUPPLIERS

***See section 5.1 for certification submission**

- 5.7.1 A Certificate of Conformance is required with each shipment; indicating all material and process sources, and identity to specific certifications, heat numbers, and test reports (Example: Sample Certificate of Conformance – Form 10/2011-1).

5.7.1.1 Instances in which a supplier is responsible for obtaining and using material for manufacture will require that either the

OPERATING PROCEDURE

No. 10/2011

Rev.: G

Date: 7/21/2026

packaging list OR the distributor certificate of compliance be included in the cert package. All documents included in the cert package must maintain traceability back to the mill which provided the material A heat lot number must be included on all documents to ensure traceability of the material from the mill, to the distributor and supplier.

- 5.7.2 All certifications and test reports must be submitted with the initial shipment of parts. Subsequent shipments of the same material and process identity need only include a fully completed certificate of conformance referencing prior packing list, which the original certifications were submitted under.
- 5.7.3 Subcontract machine suppliers contracted by Kamatics to provide additional product process operations, as specified in section 4.2, shall assure sub-tier flow-down of Kamatics certification requirements in accordance with this procedure and the following exceptions of section 5.1:
- Kamatics Name
 - Kamatics Purchase Order

5.8 EXAMPLES

- 5.8.1 Reference Exhibit “1” for example of Cert of Conformance (Form 10/2011-1)
- 5.8.2 Reference Exhibit “2” for examples of Kamatics Purchase Order and Print Location Guidelines.
- 5.8.3 Reference Exhibit “3” for examples of Cert Traceability to Kamatics PO

6.0 LIMITATIONS

- 6.1 Not Applicable

OPERATING PROCEDURE

No. 10/2011

Rev.: G
Date: 7/21/2026

FOR REFERENCE ONLY

EXHIBIT "1" – Sample Cert of Conformance (Form 10/2011-1)

Kamatics Corporation

KAMAN

SAMPLE CERT OF CONFORMANCE

SUPPLIER NAME & ADDRESS

KAMATICS P.O. NO. _____ ITEM NO. _____ SUPPLIER INVOICE NO. _____

KAMATICS P/N _____ REV. _____ DATE OF SHIPMENT ____/____/____

SUPPLIER JOB NO. _____ QTY. _____

MATERIAL & PROCESS CERTIFICATION

[SUPPLIER] CERTIFIES THAT THE PARTS NOTED ABOVE HAVE BEEN PROCESSED
AND ACCEPTED IN ACCORDANCE WITH ALL BLUEPRINT & SPECIFICATION
REQUIREMENTS AS FOLLOWS:

RAW MATERIAL:

KSM (KAMATICS SUPPLIED): KAMATICS SHIPPING ORDER NO. _____

VSM (VENDOR SUPPLIED):

RAW MATERIAL SOURCE: _____

RAW MATERIAL HEAT NO: _____

MATERIAL CERTIFICATION ATTACHED Y / N ; IF NO – PREVIOUSLY SUBMITTED?
DATE ____/____/____ P/S# _____

HEAT TREATMENT:

HEAT TREAT SOURCE: _____

HEAT TREAT CERT NO: _____

HEAT TREAT CERTIFICATION ATTACHED Y / N; IF NO – PREVIOUSLY SUBMITTED?
DATE ____/____/____ P/S# _____

ADDITIONAL PROCESSES:

QUALITY ASSURANCE

Form 10/2011-1 Rev. 10/08

OPERATING PROCEDURE

No. 10/2011

Rev.: G

Date: 7/21/2026

FOR REFERENCE ONLY

EXHIBIT "2" – Example Cert Traceability with Heat Number

GRACE MACHINE COMPANY LLC
Specializing in: CNC Lathe & Milling • Single Piece & Production Runs

Quality system conforms to: ISO 9001:2015 and AS 9100 Rev. D
✓ 46 WOODLAWN ROAD • BERLIN, CONNECTICUT 06037
PHONE: (860) 828-8789 • FAX: (860) 828-9636
EMAIL: info@gracemachinecompany.com

CERTIFICATION OF CONFORMANCE

We hereby certify that these parts conform to applicable specifications for material and/or processes as called for by your purchase order and that evidence of such performance as prescribed by said order is on file at Grace Machine Company. Evidence of such performance will be retained on file in our plant for a period of ten (10) years from the date on this shipment.

This certification is neither a contract nor a contractual representation. The manufacturer's responsibility, due to any defects or inaccuracies in any component part(s) or in the statement, shall in no event nor for any cause whatsoever, exceed the purchase price of the pertinent component part(s).

PART NUMBER:	KSR170820B-8S-11	PART REV:	E
PURCHASE ORDER: <td>177777 ✓</td> <td>REV. 0 ✓</td> <td>LINE / REL. NO.: 1 / 1 ✓</td>	177777 ✓	REV. 0 ✓	LINE / REL. NO.: 1 / 1 ✓
PART NAME: <td>Rod End (S.F.)</td> <td>QUANTITY:<td>83 ✓</td></td>	Rod End (S.F.)	QUANTITY: <td>83 ✓</td>	83 ✓
JOB NUMBER: <td>25-0293- 21</td> <td>INVOICE NO / SHIPPING MEMO:<td>11151</td></td>	25-0293- 21	INVOICE NO / SHIPPING MEMO: <td>11151</td>	11151
L O T N O: <td>11 ✓</td> <td>DATE SHIPPED:<td>7/15/21</td></td>	11 ✓	DATE SHIPPED: <td>7/15/21</td>	7/15/21
DOP /Shop Order: <td>122045 ✓</td> <td></td> <td></td>	122045 ✓		

MATERIAL & PROCESS CERTIFICATION

Grace Machine certifies that the parts noted above have been processed and accepted in accordance with all blueprint and specification requirements as follows:

RAW MATERIAL: YES ✓
Customer Supplied:
Raw Material Source: Yarde Metals ✓
Raw Material Heat No: V01979K02 ✓

Customer Shipping Order No: 177909-1-2 ✓

SHIP TO: 6510 GRACE MACHINE COMPANY 46 WOODLAWN ROAD BERLIN CT 06037

ITEM DESCRIPTION DIMENSIONS QUANTITY ORDERED QUANTITY SHIPPED STATUS

1	13-8 -RO 4.5000 143.750 GE/CLS US1 AA 141.75 IN STAINLESS STEEL VM ROUND ECON: EA99 Color Code: SILVER/BUE	143.75 IN	COMPLETE
2	13-8 -RO 4.5000 141.750 GE/CLS US1 AA 141.75 IN STAINLESS STEEL VM ROUND ECON: EA99 Color Code: SILVER/BUE	141.75 IN	COMPLETE
3	13-8 -RO 4.5000 149.500 GE/CLS US1 AA 149.50 IN STAINLESS STEEL VM ROUND ECON: EA99 Color Code: SILVER/BUE	149.50 IN	COMPLETE

MATERIAL DESCRIPTION: FURNISHED REEL BOUGH TURNED ROUNE 13-8 TYPEVM HOT FORMED SOLUTION TREATED BOUGH TURNED Reel Whitlney SCS, AMS-STD-714SD Type I Class AA, ASTM F899-20 (Type DM-13), ASPM A564-19a (DIP-13 condition A, B, transverse), Plankt Whitlney PMA 20GBR, Plankt Whitlney MCL P-14 Rev. 6, Plankt Whitlney MCL P-17 Supp. A Rev. 6-8BSC-1 (13/22/20), Plankt Whitlney MCL P-17 Rev. 6, UDC AUGP-01 Rev. 11

HARDNESS (RC): 1000 F / 4 hr / AC 44.3

HARDNESS (HVN): as-received (HVN, Type A measurement)

TENSILE: 1000 F / 4 hr / AC Location Dir Pos Tensile/BSI 0.2N Yr/KSI 4 elong 12.18 51.80

YARDE METALS

UNIVERSAL DUNKIRK SPECIALTY STEEL, L.L.C. 830 BELLEVILLE ROAD / DUNKIRK, NY 14048 (716) 386-1000

NADCAP ACCREDITED Materials Testing Laboratory Heat Treating

OPERATING PROCEDURE

No. 10/2011

Rev.: G

Date: 7/21/2026

FOR REFERENCE ONLY

EXHIBIT "3" – Reference Examples For Kamatics PO & Print Location Guidelines

Sample PO / Print Explanation

(To show where information required on certifications can be found)

All Suppliers:

- A) Supplier name, address, phone
- B) Kamatics name
- C) Kamatics Purchase Order
- D) Kamatics blue print requirements
- E) Kamatics PO requirements
- F) Kamatics Part Number and revision
- G) Quantity of product
- H) Serial numbers when referenced

Heat Treat Additional:

- I) Material Heat Number
- J) Product description (material type, condition, size)
- K) Process Specifications & quality requirements
- L) Acceptance criteria

NDT Additional:

- M) Product description (material type, condition, size)
- N) Process Specifications & Acceptance Criteria

Process (Chem, Coat, Weld, etc) Additional

- O) Process Specification and quality requirements

Testing (Metallurgical- chem /physical)

Additional:

- P) Product description (material type, condition, size)
- Q) Material heat number
- R) Heat treat batch number, if applicable
- S) Test description
- T) Specifications
- U) Test parameters, if applicable

Ref: Operating Procedure:

No. 10/2011

OPERATING PROCEDURE

No. 10/2011

Rev.: G
Date: 7/21/2026

FOR REFERENCE ONLY

EXHIBIT "3" Continued – Reference Examples For Kamatics PO & Print Location Guidelines – Heat Treat PO (Parts)

Heat Treat PO (Parts)

Kamatics Corporation		Purchase Order		46850	Rev. 1	Print Date: 11/21/08
Supplier Joe Smith's Heat Treating Supplier ID: 1234 911 Main Street Boston, CT 06911		Buyer Carolyn Jackson Phone 860-243-7181 Fax: 860-562-6451 morgan.fizek@kamatics.com		Delivery Address Kamatics Corp 1330 Blue Hills Ave Bloomfield, CT 06002		
PLEASE FAX QUOTE TO 860-243-7882 PRIOR TO SHIPMENT OF PARTS. THANK YOU, C. JACKSON						
Line No.	Part No.	Description	Unit	Price	Additional Cost	Line Value
1	HEAT TREAT	REU:H1	EA	\$0.0000	\$0.00	\$0.00
KJB4D45318-6-1 HEAT TREAT PER B/P 0 P 20 CERT TO B/P 0 P 20 MAT'L: 17-4PH PROGRAM CO DE 777 NO ENG APPROVED SOURCES REQUIRED *FROZEN PROCESS PLAN*						
Shop Order 113578 Customer: J. D. Ott Company, Inc. Program Code: 222						
Kamatics Supplied Material: RB1265 - 17-4PHN AM5643, 2.0250						
1 & J						
2	TENSILE BAR	REU:	EA	\$0.0000	\$0.00	\$0.00
Textile Bar Customer: J. D. Ott Company, Inc.						
Line Value Sub Total:						\$0.00
Additional Charges:						\$ 0.00
Total Order Value:						\$0.00
Kamatics Corporation Rev. 3/2008 Purchase Order Conditions apply to this purchase order.						
Buyer/Authorized Rep.						
Kamatics Address Kamatics Corporation 1330 Blue Hills Ave Bloomfield, CT 06002 860-243-6704						
Delivery Terms: Freight On Board Bloomfield Ship Via: UPS Ground Pay Terms: Net 30 Days						
Page 1 of 1						

Must Verify & Communicate Price Changes Prior to Returning Job!!!

OPERATING PROCEDURE

No. 10/2011

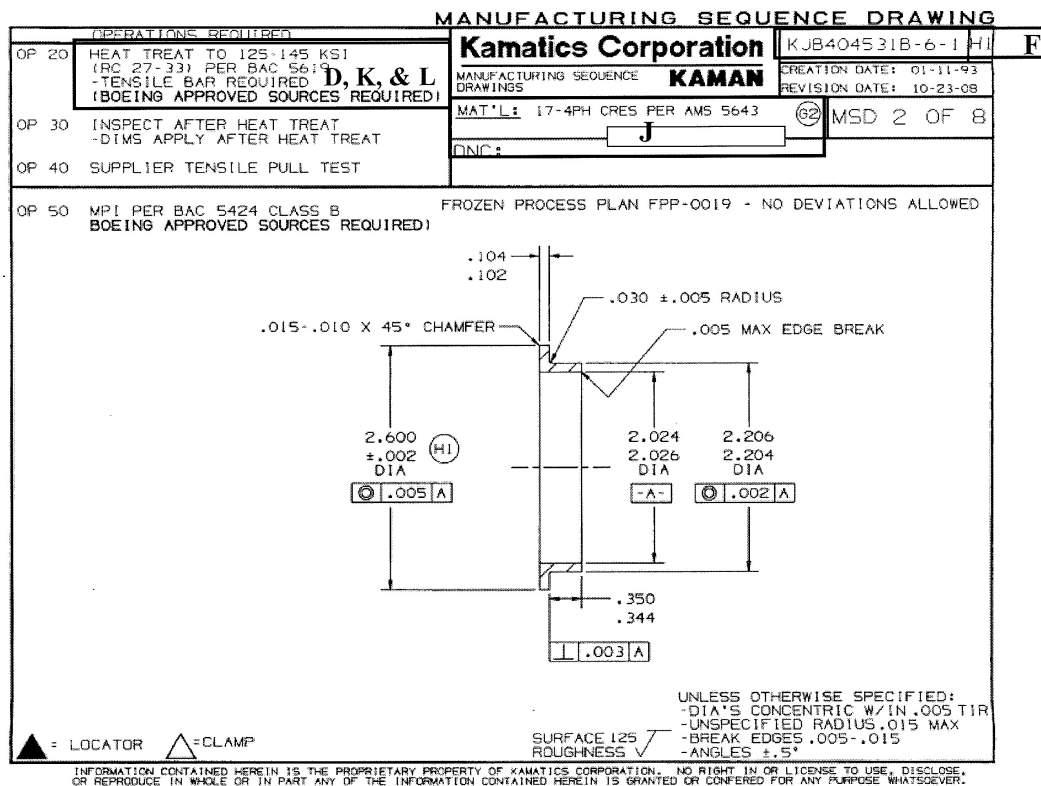
Rev.: G

Date: 7/21/2026

FOR REFERENCE ONLY

EXHIBIT "3" Continued – Reference Examples For Kamatics PO & Print
Location Guidelines – Heat Treat Print (Parts)

Heat Treat Print (Parts)



OPERATING PROCEDURE

No. 10/2011

Rev.: G

Date: 7/21/2026

FOR REFERENCE ONLY

EXHIBIT "3" Continued – Reference Examples For Kamatics PO & Print
Location Guidelines – Heat Treat PO (Bar Stock)

Heat Treat PO (Bar Stock)

Kamatics Corporation		Purchase Order: 46765	Rev. 1	Print Date: 11/25/08																				
Supplier Joe Smith's Heat Treating Supplier ID: 1234 911 Main Street Boston, CT 06911		Buyer Morgan Fessel Phone: 860-243-7181 Fax: 860-502-6451 E-mail: morgan.fessel@kaman.com		Delivery Address Kamatics Corp 1330 Blue Hills Ave Bloomfield, CT 06002																				
26 bars total <table border="1"> <thead> <tr> <th>Line</th> <th>Ref</th> <th>Part No.</th> <th>Qty</th> <th>Unit</th> <th>Price</th> <th>Additional Cost</th> <th>Line Value</th> <th>Due at Kamatics</th> <th>Gov</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1</td> <td>RB 3973 Reu: 15-6, 180-200 KSI, BAC 5519, 1.125D</td> <td>1,151.00</td> <td>IN</td> <td>\$0.0000</td> <td>\$217.25</td> <td>\$217.25</td> <td>12</td> <td></td> </tr> </tbody> </table>					Line	Ref	Part No.	Qty	Unit	Price	Additional Cost	Line Value	Due at Kamatics	Gov	1	1	RB 3973 Reu: 15-6, 180-200 KSI, BAC 5519, 1.125D	1,151.00	IN	\$0.0000	\$217.25	\$217.25	12	
Line	Ref	Part No.	Qty	Unit	Price	Additional Cost	Line Value	Due at Kamatics	Gov															
1	1	RB 3973 Reu: 15-6, 180-200 KSI, BAC 5519, 1.125D	1,151.00	IN	\$0.0000	\$217.25	\$217.25	12																
BERRY PO 46947-1-1 Program Code: 737-700																								
Additional Part Info HEAT TREAT TO 180-200 KSI COND PER BAG 5519 (BOEING APPROVED SOURCE REQ'D) 100% HARDNESS CHECK TO BE PERFORMED AT HEAT TREAT FACILITY (REF: Rb 40-43) CERT PER PO REQUIREMENTS APPROX WEIGHT PER INCH = 280 LBS *** KAMATICS TO CUT TEN SILE BAR AFTER HEAT TREAT ***		Kamatics Supplied Material RB1081-15-5, A, TYPE 1 OR 2, AMS 5000, 1.125D 1,151 IN - PO# 26621-6-11 ; G14101 Total Supplied Material: 1,151.00 IN																						
Kamatics Address Kamatics Corporation 1330 Blue Hills Ave Bloomfield, CT 06002 860-243-9784		Delivery Terms: Freight On Board Bloomfield Ship Via: UPS Ground Pay Terms: Net 30 Days																						

**Must Verify &
Communicate
Price Changes
Prior to
Returning
Job!!!**

Raw Material PO #

Heat Lot #

**E, K,
& L**

I & J

OPERATING PROCEDURE

No. 10/2011

Rev.: G
Date: 7/21/2026

FOR REFERENCE ONLY

EXHIBIT "3" Continued – Reference Examples For Kamatics PO & Print
Location Guidelines – NDT PO

NDT PO

C

Kamatics Corporation		Purchase Order: 45019	Rev. 1	Print Date: 11/25/08																		
Supplier Joe Smith's NDT Supplier ID: 1234 911 Main Street Boston, CT 06911 A		Buyer Kathy Benton Phone: 860-243-7181 Fax: 860-502-6451 morgan.fiszek@kaman.com B																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Line No.</th> <th>Part No.</th> <th>Qty</th> <th>Unit</th> <th>Price</th> <th>Additional Cost</th> <th>Line Value</th> <th>Due at</th> <th>Gov</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>NDT Reel KJ 890002 4V-02-6-3</td> <td>90</td> <td>EA</td> <td>Shop Order 100510 \$0.9500</td> <td>\$0.00</td> <td>\$85.50</td> <td>10/24/08</td> <td>C</td> </tr> </tbody> </table>					Line No.	Part No.	Qty	Unit	Price	Additional Cost	Line Value	Due at	Gov	1	NDT Reel KJ 890002 4V-02-6-3	90	EA	Shop Order 100510 \$0.9500	\$0.00	\$85.50	10/24/08	C
Line No.	Part No.	Qty	Unit	Price	Additional Cost	Line Value	Due at	Gov														
1	NDT Reel KJ 890002 4V-02-6-3	90	EA	Shop Order 100510 \$0.9500	\$0.00	\$85.50	10/24/08	C														
Part Inspection Per B/P (MBD BNT 5 of 5) Cert Per B/P Mat: 17-4 F G Y E & H																						
Line Value Sub Total: \$85.50 Additional Charges: \$ 0.00 Total Order Value: \$85.50																						
Kamatics Corporation Rev. 3/2008 Purchase Order Conditions apply to this purchase order.																						
Buyer Authorized Rep.																						
Kamatics Address Kamatics Corporation 1330 Blue Hills Ave Bloomfield, CT 06002 860-243-9704 B																						
Delivery Terms: Freight On Board Bloomfield Ship Via: UPS Ground Pay Terms: Net 30 Days																						

Page 1 of 1

**Must Verify &
Communicate
Price Changes
Prior to
Returning
Job!!!**

OPERATING PROCEDURE

No. 10/2011

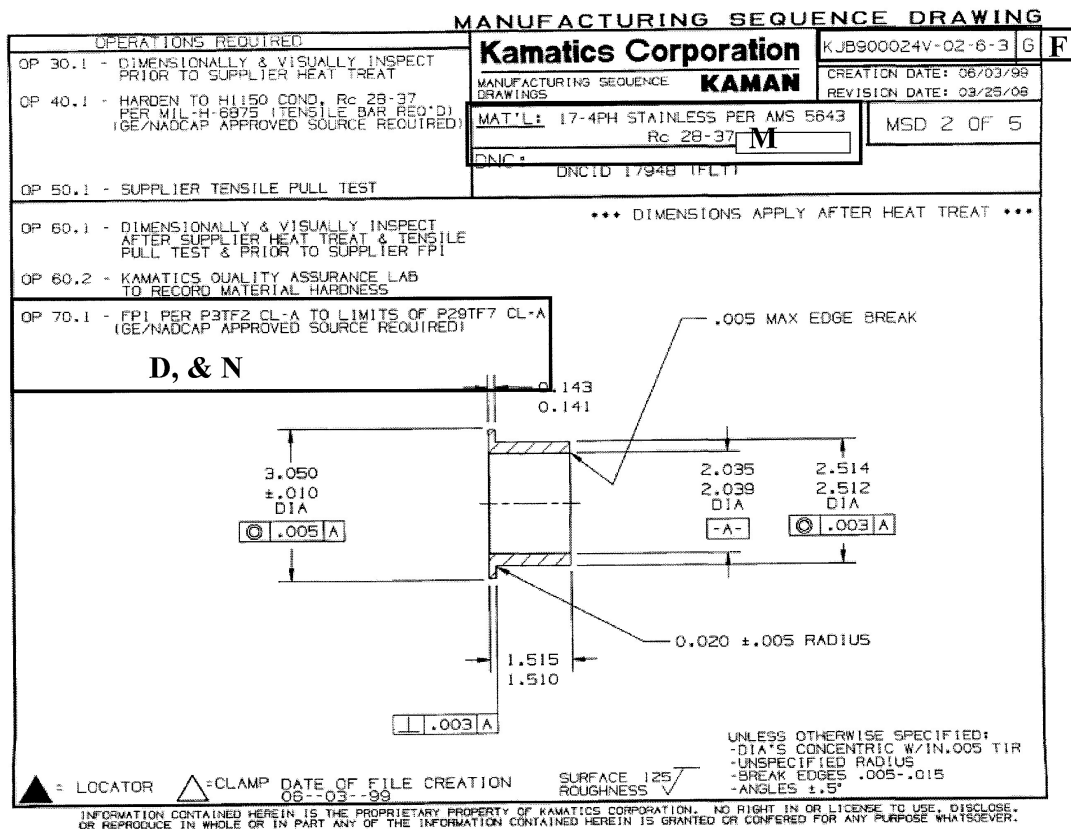
Rev.: G

Date: 7/21/2026

FOR REFERENCE ONLY

EXHIBIT "3" Continued – Reference Examples For Kamatics PO & Print
Location Guidelines – NDT Print

NDT Print



OPERATING PROCEDURE

No. 10/2011

Rev.: G
Date: 7/21/2026

FOR REFERENCE ONLY

EXHIBIT "3" Continued – Reference Examples For Kamatics PO & Print
Location Guidelines – Plate, Paint, Coat PO

Plate, Paint, Coat PO

C

Kamatics Corporation		Purchase Order 46642		Rev. 1		Print Date: 11/21/08																															
Joe Smith's Plating & Painting Supplier ID: 1234 911 Main Street Boston, CT 06911 NORTH ANDOVER, MA 01845				Buyer Morgan Fizez Phone: 800-243-7181 Fax: 800-502-6451 E-mail: morgan.fizez@kaman.com		Delivery Address Kamatics Corp 1330 Blue Hills Ave Bloomfield, CT 06002																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Line</th> <th>Rel</th> <th>Part No.</th> <th>Qty</th> <th>Unit</th> <th>Price</th> <th>Additional Cost</th> <th>Line Value</th> <th>Deal</th> <th>Gov</th> </tr> <tr> <th>No.</th> <th>No.</th> <th>Description / Supplier P/N</th> <th>Measure</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td>1 CAD PLATE Res: KSC 435624 VS-7 SF-1</td> <td>3</td> <td>EA</td> <td>\$5.8500</td> <td>\$0.00</td> <td>\$310.05</td> <td>11/21/08</td> <td>C</td> </tr> </tbody> </table>								Line	Rel	Part No.	Qty	Unit	Price	Additional Cost	Line Value	Deal	Gov	No.	No.	Description / Supplier P/N	Measure							1		1 CAD PLATE Res: KSC 435624 VS-7 SF-1	3	EA	\$5.8500	\$0.00	\$310.05	11/21/08	C
Line	Rel	Part No.	Qty	Unit	Price	Additional Cost	Line Value	Deal	Gov																												
No.	No.	Description / Supplier P/N	Measure																																		
1		1 CAD PLATE Res: KSC 435624 VS-7 SF-1	3	EA	\$5.8500	\$0.00	\$310.05	11/21/08	C																												
Customer: Airbus Deutschland GmbH				Customer: Airbus Deutschland GmbH																																	
QAD PER B/P QERT PER B/P MATL 17-4 USE FACTURE NUMBER 60				E,H																																	
F				G																																	
Kamatics Corporation Rev. 3/2008 Purchase Order Conditions apply to this purchase order.				Line Value Sub Total Additional Charges Total Order Value:																																	
				\$310.05 \$ \$310.05																																	
Kamatics Address Kamatics Corporation 1330 Blue Hills Ave Bloomfield, CT 06002 800-243-9704				Delivery Terms: Freight On Board Bloomfield Ship Via: UPS Ground Pay Terms: Net 30 Days																																	

Buyer/Authorized Rep. _____

Page 1 of 1

**Must Verify &
Communicate
Price Changes
Prior to
Returning
Job!!!**

OPERATING PROCEDURE

No. 10/2011

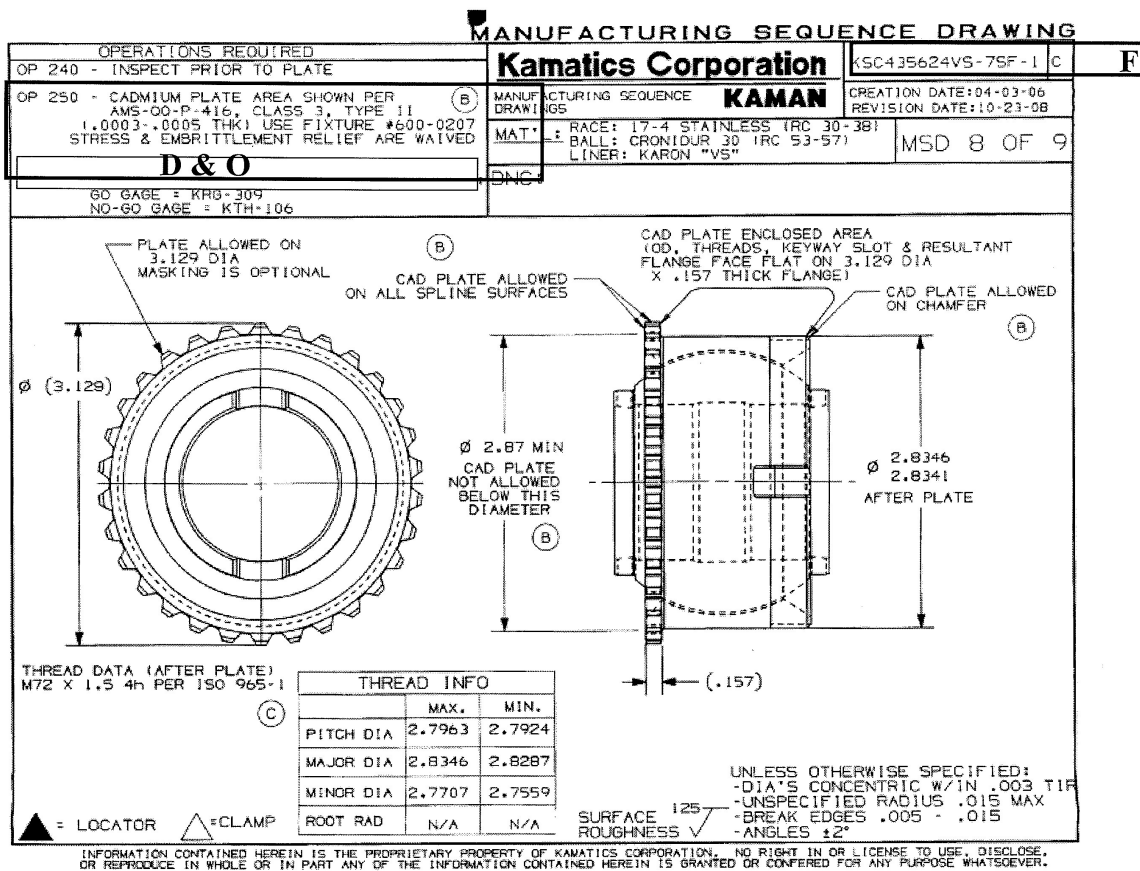
Rev.: G

Date: 7/21/2026

FOR REFERENCE ONLY

EXHIBIT "3" Continued – Reference Examples For Kamatics PO & Print
Location Guidelines – Plate Print

Plate Print



OPERATING PROCEDURE

No. 10/2011

Rev.: G
Date: 7/21/2026

FOR REFERENCE ONLY

EXHIBIT "3" Continued – Reference Examples For Kamatics PO & Print Location Guidelines – Testing PO

Testing PO

Kamatics Corporation		Purchase Order: 46598	Rev. 1	Print Date: 11/25/08							
Supplier Joe Smith's Testing Lab Supplier ID: 1234 711 Main Street Boston, CT 06911		Buyer Carolyn Jackson Phone: 800-243-7181 Fax: 800-582-6451 morgan.fiszel@kamatic.com		Delivery Address Kamatics Corp 1330 Blue Hills Ave Bloomfield, CT 06002							
A		B		C							
Line No.	Ref. No.	Part No.	Description	Supplier P/N	Qty	Unit	Price	Additional Cost	Line Value	Due at	Conf
1	1		Acidline Salt Spray Testing		5	EA	\$0.0000	\$203.00	\$203.00	11/24/08	
F (when available) G											
Corrosion resistance testing per ASTM-B-117. Ref: MIL-87L-5541F monthly testing. Note: Processing panels using a 6 degree rack. All test reports must state that you are process panels using a 6 degree rack. Please contact George Stehr at (860) 769-3230, if any corrosion is found before. SHIP ORDER NO. (MONTH OF NOVEMBER) PLEASE RETURN YELLOW CASE *IMMEDIATE RETURN AFTER TESTING*											
E, H, P, Q, R, S, T & U											
Kamatics Corporation Rev. 3/2008 Purchase Order Conditions apply to this purchase order.								Line Value Sub Total	\$203.00		
								Additional Charges:	\$ 0.00		
								Total Order Value:	\$203.00		
Buyer/Authorized Rep. Kamatics Address Kamatics Corporation 1330 Blue Hills Ave Bloomfield, CT 06002 800-243-9704											
Delivery Terms: Freight On Board Bloomfield Ship Via: FedEx (First Overnight) Pay Terms: Net 30 Days											

Must Verify & Communicate Price Changes Prior to Returning Job!!!

OPERATING PROCEDURE

No. 10/2011

Rev.: G

Date: 7/21/2026

FOR REFERENCE ONLY

EXHIBIT "4" - Example of a Legible vs Illegible cert

Unacceptable:

Laves Phase

Remarks:
Material evaluated at 500X with Modified Kallings / Super etchant in accordance with referenced specifications and found to be free of laves phase. Tested at Acuren.

Test Specimen Heat Treatment(s)

Plant: 1750F, 1hr, WU
Laboratory: 1750F, 1hr, AC - 1325F, 8hrs, FC, 100, TOTAL AGE 18 HRS - 1150F, 8hrs, AC

Grain Size	Etchant	Magnification	Test Facility
Grain ID	Sample Orientation	Sample Location	Structure Type
10	Uniform ASTM	100X	Acuren

Remarks:
Average Grain Size Test Method = ASTM E112 (2013/2021)

Remarks:
L = Longitudinal
T = Transverse
S-S = Surface to Surface
S-C = Surface Center
MR = Mid Radius
C = Center

Macro

Test Facility	Etchant	Magnification
ATI Monroe Operations	Ferric Chloride followed by Canada etchant	1X

Remarks:
Microstructure evaluated in accordance with PWA MCL F-14 and all referenced specifications and found acceptable.

Inspection

Remarks:
ATI Specialty Materials is authorized by P&W MCL to perform the following periodic tests twice per year: Mechanical Tests per AMS 3662.

Outside Source Addresses

Facility	Address
ATI Monroe Operations	2020 Ashcraft Avenue, Monroe, NC 28110 USA
Acuren	4374 Lancaster Hwy., Richburg, SC 29729 USA
Special Melted Products	President Way Works, Sheffield, GB S4 7UR GB
Subcontracted Operations	
Facility	Address
Voestalpine	2306 Eastover Drive PO Box 447, South Boston, Virginia 24592 USA

Special Remarks

GEAE S-SPEC-35 (GT193) Supplier Codes:
ATI Specialty Materials Monroe No. 87012
Acuren No. 17805
Special Melted Products Carlisle St. Sheffield No. T2844

Primary and secondary melts melted in the United Kingdom. Otherwise, all other processes for manufacturing performed in the United States.
This material is compliant with the Specialty Metals Amendment in that it is melted or produced in accordance with 10 USC 2533b, as well as the implementing provision, DFARS 225.7003 (48 CFR 225.7003).

Remarks

Material has been produced, sampled, inspected and tested in accordance with the acknowledged customer purchase order and referenced specifications and conforms to the requirements unless otherwise noted in this Certificate of Test or in other communications regarding purchase order clarifications, specification exceptions, or long term agreements.

If customer purchase order does not specifically reference a revision to a specification, ATI Specialty Materials will work to the latest revision on file and in effect at the time of order placement.

ATI Specialty Materials has complied with all producer requirements of AS6279.

Any chemical elements analyzed and found to have values below the actual limits of detection may be reported as less than or reported at the detection level.

When values are reported to the significant places called for in the specifications, rounding will be done in accordance with ASTM F29.

OPERATING PROCEDURE

No. 10/2011

Rev.: G

Date: 7/21/2026

Acceptable:

Laves Phase							
Remarks: Material evaluated at 500X with Modified Kallings / Super etchant in accordance with referenced specifications and found to be free of laves phase. Tested at Acuren.							
Test Specimen Heat Treatment(s) Plant: 1750F, 1hr, WQ Laboratory: 1750F, 1hr, AC ~ 1325F, 8hrs, FC, 100, TOTAL AGE 18 HRS ~ 1150F, 8hrs, AC							
Grain Size							
Piece ID	Sample Direction	Sample Location	Structure Type	Uniform ASTM	Etchant	Magnification	Test Facility
1	L	S-S	Uniform	10	Modified Kallings / Super	100X	Acuren
Remarks: Average Grain Size Test Method = ASTM E112 (2013/2021)							
Remarks: L = Longitudinal T = Transverse S-S = Surface to Surface S-C = Surface-Center MR = Mid-Radius C = Center							
Macro							
Test Facility			Etchant			Magnification	
ATI Monroe Operations			Ferric Chloride followed by Canada etchant			1X	
Remarks: Macrostructure evaluated in accordance with PWA MCL F-14 and all referenced specifications and found acceptable.							
Inspection							
Remarks: ATI Specialty Materials is authorized by P&W MCL to perform the following periodic tests twice per year: Mechanical tests per AMS 5662.							
Outside Source Addresses							
Outside Testing Laboratory				Address			
Facility				2020 Ashcraft Avenue, Monroe, NC 28110 USA			
ATI Monroe Operations				4374 Lancaster Hwy., Richburg, SC 29729 USA			
Acuren				President Way Works, Sheffield, GB S4 7UR GB			
Special Melted Products							
Subcontracted Operations							
Facility				Address			
Voestalpine				2306 Eastover Drive PO Box 447, South Boston, Virginia 24592 USA			
Special Remarks							
GEAE S-SPEC-35 (GT193) Supplier Codes: ATI Specialty Materials Monroe No. 87012 Acuren No. T7605 Special Melted Products-Carlisle St. Sheffield No. T2844 Primary and secondary melts melted in the United Kingdom. Otherwise, all other processes for manufacturing performed in the United States. This material is compliant with the Specialty Metals Amendment in that it is melted or produced in accordance with 10 USC 2533b, as well as the implementing provision, DFARS 225.7003 (48 CFR 225.7003).							
Remarks							
Material has been produced, sampled, inspected and tested in accordance with the acknowledged customer purchase order and referenced specifications and conforms to the requirements unless otherwise noted in this Certificate of Test or in other communications regarding purchase order clarifications, specification exceptions, or long term agreements. If customer purchase order does not specifically reference a revision to a specification, ATI Specialty Materials will work to the latest revision on file and in effect at the time of order placement. ATI Specialty Materials has complied with all producer requirements of AS6279. Any chemical elements analyzed and found to have values below the actual limits of detection may be reported as < less than or reported at the detection level. When values are reported to the significant places called for in the specifications, rounding will be done in accordance with ASTM E29.							
continued...							

2/4/26
PO 210253-1-1-1

Page 5 of 6

Cert No.450324 Rev.1