## MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

## CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER

BOEING DISTRIBUTION SERVICES INC.

PO:00M5Z93

PART NUMBER: NAS1102-3-14

**REV**: 11

**LOT NUMBER: 105548** 

MANUFACTURED QUANTITY: 74,338

MILL HEAT NUMBER: 640118

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

## **MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399 Mac Fasteners is AS9100D / ISO 9001:2015 Registered - CO432669-AS1

DATE: 1/6/2022

Nicole Roderick - Quality Manager

**QUALITY ASSURANCE REPRESENTATIVE** 

## Packing Slip Report

1/10/2022 10:38:52 AM

**MAC** FASTENERS

From Warehouse:

**MAIN** 

Page:

Packing Slip:

24122

From:

Bill To:

65

Ship To:

(0)

BOEING DISTRIBUTION SERVICES INC, LTA 3760 W 108TH STREET MIAMI FL 33018 United States

BOEING DISTRIBUTION SERVICES INC, LTA 3760 W 108TH STREET MIAMI FL 33018 United States

Order Contact:

**OXANA** 

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1/10/2022	S000069553	00M5Z93	Fe	dex Freight	A. 0.00	12
Line/Release	Item		Lot#	UM	Qty Ordered	Qty To Pack
2	NAS1102-3-14		105548	EA	56,775.000	62,452.000
	Screw 100 degree A	Alloy				

Mac Fasteners A TriMas Aerospace Company 1110 E. Enterprise Ottawa, KS 66067

## TEST REPORT AND PROCESS CERTIFICATION

Ottawa, KS 6					PROCE	.55 (	CER	HIFICALI	ON
CUSTOMER	G DIS	STRIBUTION	SERVICES IN	IC.	PO NUMBE	R <b>15Z9</b> 3			CERT DATE
PART NUMBER				REV	PART TYPE	10233		03/1//21	01/06/22
	NAS1	102-3-14		11	Screw, 10	0° Flat	Head,	Offset Crucif	orm Recess
LOT NO 10554	40	MFG QUAI		220		PROCU	REMENT	7.7	
1033	+0	DAW M	74,		ATION (Mill Ce	- 444-	-64	NAS4002 R	EV 11
				NIIFIC					
MATERIAL / MAT		40 PER AMS			MILL HEAT	NUMBEI 340118	7.		ERO SUMMIT
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Discontinuite	s	V	Carb/De	carb	V		Recess	Torque 60	in/lbs ✓Accept
Grain Flow		Image: section of the	Microstru	cture	v		$\overline{}$		
Grain Size		V	Workman	-	v			Head, Offset Cruciform Recess EMENT SPEC NAS4002 REV 11  Shed)  SUPPLIER DEACERO SUMMIT  SM1312  Fatigue Test Sample	
Untempered Marte	ensite	V	- Custom		Inspection 28/20 - ASME B1.3 n System 23				
FINISH / PROCES	SOR:	METAL FINISHIN	IG CO. INC		LEAT TREAT D	BOCES	POD. Bar	de Denducte MA	DOAD ID 4070
Cadmium Plate		QQ-P-416 E	Type II Clas	. 2	SPECIFICATION			JIO Products NA	DCAP ID 46/9
Passivate		111111	Type II Clas	-					
					RESULTS: SAI				7 2 - 30 7 UDC
					RESOLIS: SAI				
WE CERTIFY THAT	THE PA	TEST CERTIS ART NUMBER, LO ESSED AND TES	OT NUMBER, AI	ND SAME	PLES REFERENCI	AS	S9100D	☑ QSLM	Ø

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN PROCESSED AND TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE RE-PRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.

Nicole Roderick - Quality Manager

Quality Assurance Representative
AUTHORIZED: JF 02/21/2020

Mac Fasteners Inc. A TriMas Aerospace Company 1110 E. Enterprise Ottawa, KS 66067

## HEAT TREAT CERTIFICATION

CUSTOMER:

BOEING DISTRIBUTION SERVICES INC.

DATE: 1/6/2022

PO NUMBER: 00M5Z93

MANUFACTURED QUANTITY:

74,338

PROCESSOR:

Paulo Products NADCAP ID 4679

LOT NUMBER:

105548

MATERIAL:

8740

PART NUMBER:

NAS1102-3-14

REVISION:

REQUIRED HARDNESS: 160-180 KSI FTU HRC 36-40

SAMPLE SIZE:

HARDNESS: 37.2 - 39.7 HRC

HEAT TREAT SPECIFICATION: AMS2759

Notes:

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.

> Mi we Rodench Nicole Roderick - Quality Manager

QUALITY ASSURANCE REPRESENTATIVE



## Metal Finishing Co., Inc.

1423 S. McLEAN BLVD **WICHITA, KS. 67213** (316)267-7289 CERTIFICATION

Processed in the United States of America

Cust.ID: 004481

Cust. Name: MAC FASTENERS

Part No.: NAS1102-3-14

Qty 417 P/S #; 370545

P.O. # P000045097 Ticket#

W.O. Date: 08/12/2021 MFC

Notes: Lo+ # 105548 CP Part Desc.

Plant:

TO BASH TISH BUTTON

End user

**Model Number** 

Po Line Number:

THIS IS TO CERTIFY THAT THE PARTS LISTED WERE PROCESSED AS FOLLOWS:

	Oper Desc.:	Spec. No.	Rev.	Description of Work To Perform
	EP-750-06/-23	EP-750-6	Α	DEGREASE AS REQUIRED
	EP-750-2	QQ-P-416	F/3	CAD PLATE TYPE 2 CLASS 2 (.0003/.0005) (YELLOW DIP)
	MP-750			AP PITCH: 1674-,1697"
	EP-750-27	BAKE 23 HOURS	ORG	BAKE @375+/-25 DEG. F. FOR 23HRS MIN, WITHIN 4HRS OF PROCESS
	EP-750-2	QQ-P-416	F/3	CAD YELLOW DIP, TY 2 (CHROMATE TREAT)
	WI-824-001	QQ-P-416	F/3	INSPECT APPEARANCE 4.4.2.2.1 & THICKNESS 4.2.2.2.2
	MP-755	MP-755	В	PACKAGE FOR OUT OF TOWN OR STATE SHIPMENT
	WI-824-002	WI-824-002	В	Q.A. INSPECTION
	MP-755	MP-755	В	SHIP VIA VENDOR TRUCK/UPS/FREIGHT SERVICE/OVER NIGHT
P/S #	370545 MAC			STATE OF THE STATE

SEP 0 9 2021

**Authorized Signature** 

MAURICE ORNELAS, FINAL INSPECTOR

Mm Onde

Per WI-824-002

Rec. By.

P/S#: 370545

08/27/2021

HN QN

P.O. #: ILMINIANTIBURE!

16:52:44

Qty: HIMM

Part No.: NUMBER OF THE PARTY O

PO Line #:



Cillente:

## DEACERO SUMMIT

CERTIFICADA BAJO LA NORMA IATE 16949: 2016

# CERTIFICADO DE CALIDAD

Cantidad: 354.41 Producto: DS1375 - DFSR SAIP WIRE LUBE 0.167" 8740 CHQ 1600 Lb

MAC FASTENERS INC PO# P000038517

N° Vlaje: 0 Nº Plan;

Factura/Remisión:

Cludad: OTTAWA, KS FAB# 23001485

31/05/2021

Nº Certificado: Página:

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JORGE FRÁNCISCO RAMIREZ RANGEL Ingeniero de Calidad

DOCUMENTO PROPIEDAD DEL CLIENTE

Este producto ha sido fabricado y probado de acuerdo con los requerimientos de especificación aplicable.

Certificamos que los resultados aquí anotados son iguales a squellos existentes en los registros de la compatifa.

DEACERO SUMMIT SAPI DE CV DEACERO SUMMIT

Carretera Panamericana Km. 64.6 Tramo Celaya - Salamanca CP. 38260, Celaya, Guanajuato Tel: (461) 618-3970

CARRET. MTY - SALTILLO KM. 8.5 CP. CP 25000, RAMOS ARIZPE, COAHUILA Tel: (84) 32-0455



## DEACERO SUMMIT

CERTIFICADA BAJO LA NORMA IATF 16949; 2016

# CERTIFICADO DE CALIDAD

Cliente: MAC FASTENERS INC PO# P000038517

Producto: DS1375 - DFSR SAIP WIRE LUBE 0.167 8740 CHQ 1600 Lb

Cantidad: 354.41 CWT N° Vieje: 0 N° Pian:

75000

3

8

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Cludad: OTTAWA, , KS FAB# 23001465

Fecha: 31/05/2021

Factura/Remisión:

0

N° Certificado: Página:

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# ASEGURAMIENTO DE CALIDAD

JORGE FRANCISCO RAMIREZ RANGEL Ingeriere de Calidad

DOCUMENTO PROPIEDAD DEL CLIENTE

Este producto ha sido fabricado y probado de scuerdo con los requerimientos de especificación aplicable.
Certificamos que los resultados aquí sitostados son iguales a aquellos existemas en los registros de la companía,
DEACERO SUMMIT SAPI DE CV DEACERO SUMMIT

Carretera Panamericana Km. 64.8 Tramo Celaya - Salamanca CP. 38280, Celaya, Guanajuato Tel: (461) 618-3970 CARRET. MTY - SALTILLO KM. 8.5 CP. CP 26000, RAMOS ARIZPE, COAHUILA Tel: (84) 32-0455

insp	ection	certific	cate 3	.1 acc	. to D		10204			saarstah
Docume	nt number	2020	0052115			Date of issu	· (	04.09.20	20	Jaarstan
	er order numb	er DSU	IMM 175	i		Date of purc	ch. order '	17.07.20	20	Saarstahl AG
MIII's wo	orks order nun	ter 2198	3523 010	00		Date of work	ks order	27.07.20	20	66330 Völklingen
A12 Delivery	notice numbe	0800	)565652	/ 00503	27751	Ats Date of deliv		00.00.00		Germany
A&L1 Deacer	o Summit S			AO	m number		510361			Mass 23,710 kg
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	na Loma La	-	7	800	la .			0.137-0	.13 mm	Length 608.2
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8740						-				***************************************
	offer no. 20									
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C71-C99 Chemicel	Composition	(weight %).	Ha & Oa lo	oml: heet ar	netraia		-			
	C	SI	Mn	P	s	Cr	Mo	NI	Cu	
Actual value	0.405	0.279	0.864	0.009	0.005	0.537	0.210	0.425	0.025	
C50		u IDO 440	CS1		csi					
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Actual value	54.8	46.7								
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GA SER									r	•
Manufactur mark		AR K								Mr. Jan
					-					



INV:KSJKZ0

Boeing Distribution Services Inc.

Tel: +1.305.925.2600 Fax: +1.305.507.7191 www.BoeingDistribution.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: Boeing Distribution Services INC. JPMorgan Chase Bank New York ABA: 021000021 Account: 304639273 SWIFT: CHASUS33 CHIP UID: 0002

PickTkt Number J1KA34.102

Page 1 of 2

Sold To:

044032 AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD, RH13 0AS **Great Britain** 



Ship To:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD, RH13 0AS Great Britain

Order No: CPE149084			Date: 12/15/2	Ship Via: 3 FEDX INTL P1 COLL	Terms: NET 60	Shipping Terms: FCA-SELLER'S WHSE
tem No:	Quantity Ordered	Part Nur	mber and Description	n:	Unit:	Shipped:
	ERIAL TO BE R	SCREW ECCN Tariff Schedul MFR: Ctrl#: Lot Qty Country Rev#: Cust PN Cage Co Custome	: EAR99 : 7318.15.8085 le B : 7318.15.9000 MAC FASTENERS, 2022AMKHY3 105548 : 75 of Origin : US 11 I: NAS1102-3-14 ode: 0RFT4 er Reference: NAS1	INC.	RL	75

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE

SHIPPED FROM:

3760 W. 108TH ST DOOR B, MIAMI\_, FL 33018

MATERIAL CERTIFICATION: 3760 W. 1081H ST DOOH B, MIAMI\_, FL 33018

MATERIAL CERTIFICATION: BOEING DISTRIBUTION SERVICES INC. WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. BOEING DISTRIBUTION SERVICES DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF BOEING DISTRIBUTION SERVICES IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY BOEING DISTRIBUTION SERVICES BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES, FURTHER BOEING DISTRIBUTION SERVICES MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER

**PACKING SLIP** 

Jennifer Russell Supply Chain Quality Leader

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: https://www.boeingdistribution.com/aero/conditions-sale/

FRON V. 190205



## Boeing Distribution Services Inc.

Tel: +1.305.925.2600 Fax: +1.305.507.7191 www.BoeingDistribution.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: Boeing Distribution Services INC. JPMorgan Chase Bank New York
ABA: 021000021 Account: 304639273 SWIFT: CHASUS33 CHIP UID: 0002

INV:KSJKZ0 PickTkt Number

J1KA34.102

Page 2 of 2

Sold To:

044032 AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD, RH13 0AS Great Britain



Ship To:

AJ WALTER AVIATION LTD THE HEADQUARTERS MAYDWELL AVENUE SLINFOLD, RH13 0AS Great Britain

Item Quantity Part Number and Description:	Order No: CPE149084		Date: 12/15/20	Ship Via: 3 FEDX INTL P1 COLL	Terms: NET 60	Shipping Terms: FCA-SELLER'S WHSE
CTN: MK000011266449  Union.s Regulation 833/2014 Annex XVII and the United Kingdom.s Flussia (Sanctions) (EU Exit)(Amendment) Regulations 2023 Schedule 3B, BDSI confirms that the parts subject to this order do not contain any Flussian-origin iron or steel inputs, if applicable.  Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Sodium dichromate, CAS 7789-12-0 / 10588-01-9, as listed on the candidate list, REACh (EC) 1907/2006 (in a concentration above 0,1 % w/w).  Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACh (EC) 1907/2006 (in a concentration above 0,1 % w/w).	Item No:		Part Number and Description	:	Unit:	
MATERIAL TO BE RETURNED AND THE CONTRACTOR OF TH	XVII and the Regulations: to this order of if applicable. Based on info product cont dichromate, ( REACh (EC) Based on info product conta CAS 7440-43 (in a concent	United Kingdom.s 2023 Schedule 3B, to not contain any ormation provided bains a Substance of 2AS 7789-12-0 / 10 1907/2006 (in a contain a Substance of 19, as listed on the ation above 0,1 %	CTN: MK000011266449 In Union.s Regulation 833/2014 Russia (Sanctions) (EU Exit)(A BDSI confirms that the parts si Russian-origin iron or steel input by the respective manufacturers of Very High Concern (SVHC), 0588-01-9, as listed on the cance of centration above 0,1 % w/w). by the respective manufacturers of Very High Concern (SVHC), condidate list, REACh (EC) 19 w/w).	Annex mendment) ubject uts, (s) this Sodium didate list, (s) this cadmium, 07/2006		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE

SHIPPED FROM:

3760 W. 108TH ST DOOR B, MIAMI\_, FL 33018

MATERIAL CERTIFICATION: BOEING DISTRIBUTION SERVICES INC. WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. BOEING DISTRIBUTION SERVICES DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF BOEING DISTRIBUTION SERVICES IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY BOEING DISTRIBUTION SERVICES BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES, FURTHER BOEING DISTRIBUTION SERVICES MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER

**PACKING SLIP** 

Jennifer Russell Supply Chain Quality Leader

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: https://www.boeingdistribution.com/aero/conditions-sale/

FRON V.190205



Page: 1 of 2

### Boeing Distribution Services Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 3760 W. 108th Street, Miami, FL 33018 • SITA: MIAMMCR www.BoeingDistribution.com

Shipped From: 3760 W. 108TH ST DOOR B, MIAMI, FL 33018

### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to Boeing Distribution Services.

FIRM: AJ WALTER AVIATION LTD

PURCHASE ORDER#: CPE149084

CUST REF#

	CODT RELET	LOT-NUMBER	MANUFACTURER	CCODE Eff Date	EXP	DATE
75 RL NAS1102-3-14	NAS1102-3-14	105548	MAC FASTENERS, INC	ORFT4		
BDSI CTRL/LOT # :2022AM	жнү3					
** Part Number: NAS1102-3-14 - In	accordance with the European Union.s	**				
** Regulation 833/2014 Annex XVII	and the United Kingdom.s Russia (	**				
** Sanctions) (EU Exit) (Amendment	) Regulations 2023 Schedule 3B, BDSI	**				
** confirms that the parts subjec	t to this order do not contain any	**				
** Russian-origin iron or steel i	nputs, if applicable.	**				

Jennifer Russell

Supply Chain Quality Leader

Inv #KSJKZ0 12/15/23

QUANTITY U/M PART-NUMBER



Page: 2 of 2

## Boeing Distribution Services Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 3760 W. 108th Street, Miami, FL 33018 • SITA: MIAMMCR www.BoeingDistribution.com

Shipped From: 3760 W. 108TH ST DOOR B, MIAMI, FL 33018

## **Material Certification**

\*\* Part Number: NAS1102-3-14 - Based on information provided by the

\*\* respective manufacturer(s) this product contains a Substance of Very

\*\* High Concern (SVHC), Sodium dichromate, CAS 7789-12-0 / 10588-01-9, as

\*\* listed on the candidate list, REACH (BC) 1907/2006 (in a concentration

\*\* above 0,1 % w/w).

Jennifer Russell
Supply Chain Quality Leader

Inv #KSJKZ0 12/15/23