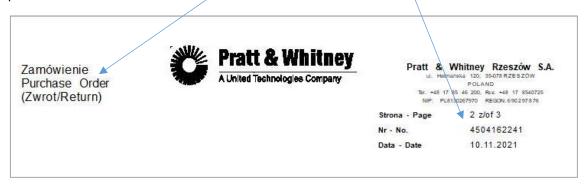


QUALITY BULLETIN

Published by Pratt & Whitney Company in Poland

Dear Suppliers,

We would like to remind you that in accordance with the new requirements, when the material is sent back to the supplier, the **New Purchase Order (Return)** is created (with a **new PO number 45 ...)** with appropriate clauses.



If Supplier after P/N verification takes liability for the nonconformance than:

In case repair, rework of defective parts Supplier shall contact quality representative for authorization (ZN form is required).
If defective parts will be reworked /repaired the ZN# and #PO RTV should be called out on Certificate of Conformance.

Any additional cost regarding repair/rework should be authorized by P&WRzeszów procurement representative.

> When parts rejected it is required to provide a Credit Note for rejected quantity.

If Supplier after P/N verification takes no liability for the nonconformance shall:

- > Ship parts to P&W Rzeszów (information to P&W Rzeszów representative is required). Supplier should call out #PO RTV on delivery documents.
- > Scrap parts at its facility based on written disposistion from P&W Rzeszów representative (send scrap form to P&WRzeszów representative

The detail components from this order cannot be installed in another assembly, module or kit without prior authorization from P&WRzeszów.

Supplier shall not ship against this purchase order if he elects to replace hardware instead of repair/rework of defective material.

Replacement parts to be processed on a standard purchase order or scheduling agreement. Contact P&WRzeszów procurement representative prior to shipment.

Supplier shall comply with all applicable export laws, regulations and directives governing and/or controlling the return of items (RTV items) as directed. For greater certainty, supplier acknowledges that compliance with the foregoing provision includes, without limitation, use of a valid U.S. and/or local government authorization, as applicable, as well as any trade process filings in order to effect a compliant return shipment of RTV items.

It is very important to pay attention to those clauses and in the case of returning the material to PWR, PWK, PWT it is required to recall **the new Purchase Order (Return) number 450** ... on the CofC and delivery documents.

If you have any questions or concerns regarding the changes, please email SQA Team at the email address: <u>SupplierQA@prattwhitney.com</u> titled: "Bulletin 109".

SQA Group of P&W Poland Company

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