The following requirements shall apply when invoked by the specific Leslie Controls Purchase Order.

**1**

Level I Material Suffix Code (L)

Certifications
Certifications shall be as specified by the attached Purchase Order Requirement Sheet. Chemical and mechanical test reports shall be from the original mill (if they performed the test), or the test laboratory reports, or exact photocopies, traceable to the material that it represents. If the material's mechanical properties have been altered during fabrication (e.g., heat treatment, metal working processes excluding machining), then this material must be retested to obtain new mechanical properties. Another material certification shall be prepared, certifying compliance with the specification requirements. The altered material shall be identified to provide traceability between itself and the original and new material certifications. Transcription of data from the original mill or testing laboratory report to a supplier form is prohibited. Translations / conversions of foreign language / units of measure shall be annotated on the original foreign certification (if space permits,) or on an addendum in the same format. The name, title, and signature of the authorized company representative making the translation / conversion shall be noted on the certification / addendum. Reports shall show Purchase Order number, part number, and heat lot traceability. All certified material test reports shall contain the following statement (or a statement that meets the intent): "The reported results represent the actual attributes of the material furnished and indicate full compliance with all applicable specification and contract requirements." This statement must appear on the CMTR. Separate Certificates of Conformance with this statement are not acceptable. This requirement shall be transmitted by the Supplier to any Subcontractor performing work for this Purchase Order. Reports shall accompany shipment.

Markings
Material shall be permanently marked with the material grade; heat, heat code, or lot number traceable to the objective quality evidence; and the manufacturer's name, trademark, or symbol. Markings shall be applied in accordance with the specification, drawing, or Purchase Order. Hardened fasteners may be marked via vibro-tool, integral, or impact methods, provided the markings are on low-stressed areas (top of nuts, studs, bolt heads).

Markings shall be legible and located so as not to affect the form, fit, or function of the item. Markings shall be located to permit identification without disassembly. Supplier shall be responsible for the traceability of any parts sent to any Subcontractor for processing.

Other
Quality System conformance to MIL-I-45208 or MIL-Q-9858 shall be required for this Order.

Requirements for this Purchase Order shall be transmitted by the Supplier for any Subcontractor performing work for this Purchase Order.

**3**

Complete chemical & physical analysis is required for each heat of material and is to be furnished with each shipment.

**4**

OBSOLETE
A complete chemical & physical analysis report as required by the specified material specification is not required with shipment but shall be retained for the castings supplied on this Purchase Order by the supplier for a minimum of (7) years and be made available upon request.

Material procured on this Purchase Order shall be supplied to the US Government and is subject to Leslie Controls' MIL-I-45208, MIL-STD-45662, and ISO 9001 Quality Assurance programs. Access to hardware, drawings, or software by non-US citizens is prohibited.

Malpractice Prevention: Supplier shall be aware and vigilant for Malpractice and Fraud & Falsification, as it affects compliance. It is the responsibility of all parties to avoid the slightest possibility or appearance of impropriety and to report known or suspected occurrences to the proper authorities. Seller shall implement and maintain a malpractice prevention program. Guidelines are located at Leslie Supplier Portal. These guidelines apply to all aspects of work performed by direct supplier and their sub-tier suppliers including manufacturing, inspection and services.

The Buyer, their customers, and/or government representative has the right to audit compliance with this requirement at any time. Supplier is required to perform and maintain records of compliance of this requirement.

Supplier ID symbol and heat number must appear on all castings as required by material specification.
Table:

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<th>Prepared By:</th>
<th>Approved By:</th>
<th>QCI:</th>
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<td>Purchasing Note Codes</td>
<td>LXB</td>
<td>RJT</td>
<td>1709</td>
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<td>11/12/14</td>
<td>4</td>
<td>3 of 6</td>
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20

Supplier shall furnish certification stating cure date and batch number. Each package shall be clearly marked with this cure date and batch number. Material shall be non-asbestos. Cure dates shall be no older than 85% of the maximum storage life as specified in SAE ARP5316.

21

OBSOLETE

66

OBSOLETE

77

Sulfur content of gas and oil fuels used in firing furnaces for forging, extruding, other hot working processes, and the heat treatment of NiCu (UNS N04400), NiCuAl (UNS N05500), CuNi (UNS C70600, UNS C71500), and other nickel or nickel base alloys shall be limited as follows:

1) Gas: 30 grains per 100 cubic feet maximum.
2) Oil: 0.5% by weight maximum

BIS

This material and/or technical data is subject to the US Export Administration Regulations (EAR). Purchase Orders received without the applicable Export Commodity Classification Number (ECCN) for hardware and/or technology shall be reported to the Buyer for clarification.

CSU PP

This is a no-charge Purchase Order issued to allow receipt of customer-supplied material. Please reference this Purchase Order number when shipping your product.

Leslie Controls Receiving Inspection:
Inspect per Leslie Controls QCI-47000.

CSU PP Y

OBSOLETE

HYDRO

Hydrostatic Testing of Complete Valve Assemblies
All complete valve assemblies shall be hydrostatic tested per Leslie Controls Standard Product Test Instruction SPTI-01-01, and any other valve-specific SPTI referenced by the Engineering Drawing or Purchase Order.

Testing shall comply with the Instrumentation, Systems, and Automation Society Standard ISA-75.19.01, as a minimum. Supplier shall provide certification of acceptable hydrostatic testing, traceable to the complete valve assembly.
Hydrostatic Testing of Individual Valve Components

All individual valve components shall be hydrostatic tested per Leslie Controls Standard Product Test Instruction SPTI-01-02. Supplier shall provide certification of acceptable hydrostatic testing, traceable to the valve component.

ITAR

This material and/or technical data is subject to the International Traffic in Arms Regulations (ITAR). Access by any foreign person is prohibited without the approval of the US Department of State, Directorate of Defense Trade Controls. Any person who engages in the manufacturing or exporting of defense articles or furnishing defense services shall be registered with the Directorate of Defense Trade Controls.

KANBAN

OBsolete

OSs

OBsolete

OSSCAN

OBsolete

PED

This part number has been evaluated for compliance with the EU Pressure Equipment Directive (97/23/EC). Refer to the PED Hazard Category defined in the part description (PED0, PED1, PED2, PED3) for specific processing / documentation requirements.

All PED product forms that are not fasteners shall be classified as Main Pressure Bearing Parts.

Fasteners – All Hazard Categories

A Certified Material Test Report shall be supplied with the shipment. In addition, a Certificate of Compliance shall be provided, certifying the materials supplied are in accordance with the PO specifications.

Main Pressure Bearing Parts (PED0, PED1)

A Certified Material Test Report shall be supplied with the shipment. In addition, a Certificate of Compliance shall be provided, certifying the materials supplied are in accordance with the PO specifications.

Main Pressure Bearing Parts (PED2, PED3)

A Certified Material Test Report shall be supplied with the shipment. In addition, a Certificate of Compliance shall be provided, certifying the materials supplied are in accordance with the PO specifications.
Suppliers providing PED2 and PED3 Main Pressure Bearing Parts shall have a quality assurance system certified by a competent Notified Body established within the European Community. The Supplier's quality assurance system shall also have undergone a specific assessment for materials by a competent Notified Body established within the European Community. This materials assessment shall be documented by a certificate issued by the Notified Body (commonly known as a PED 4.3 Certificate).

Suppliers with quality systems not conforming to the previous paragraph shall submit test specimens from each heat of material for subsequent conformance testing. Test specimens shall be permanently marked by the supplier for traceability to each heat.

SP

OBsolete
**Title:** Purchasing Note Codes  

**Prepared By:** LXB  
**Approved By:** RJT  
**QCI:** 1709  
**Effective Date:** 11/12/14  
**Revision Number:** 4  
**Page:** 6 of 6

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**APPROVAL PAGE**

Quality Assurance Manager  
Date: 11/18/14

Purchasing Manager  
Date: 11/18/14

Engineering Manager (if Applicable)  
Date

Human Resources (if Applicable)  
Date

Training Coordinator (if Applicable)  
Date

☐ Training Required  
☒ No Training Required

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<td>Update PO code 9 to add malpractive prevention requirement (EB Audit 110713RCR-1). Added approval page and moved revision table to approval page.</td>
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