

Supplier ITEM SERIALIZATION REQUIREMENTS

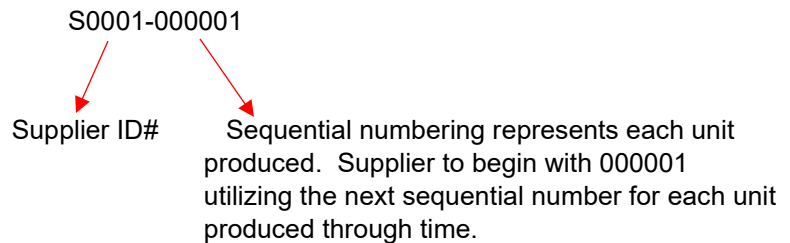
REVISION HISTORY

- Revision 2 replaces revision 1 dated 07/08/24.
 - Clerical updates including logo
- The applicable revision of this document is determined by:
 - The revision specified on the purchase order, or
 - The revision in effect at the time of the purchase order if no revision is listed on the purchase order.

REQUIREMENTS

1. To prevent duplicate serial numbers of serialized items manufactured across multiple suppliers and purchase orders (PO), ESAero has set in place a standard nomenclature for contracted suppliers to conform with.
2. If item serialization is required per the item's technical drawing, PO, or other written communication provided by the Buyer, the Seller shall serialize the item using the format described herein.

2.1. Nomenclature for serialized items



2.2. Supplier ID will be provided by ESAero. To obtain your ID, send a request to purchasing@esaero.com

2.3. Buyer may communicate an alternate starting serial number in writing to the Seller

3. Buyer may communicate an alternate serialization format to the Seller in writing.
4. Requests to deviate from the prescribed serialization format shall be communicated to the Buyer in written format.
5. All documentation associated with the PO where serial numbers may be present, such as the packing list and the certificate of conformance, shall utilize the serial numbers of the items as they exist on the item including any approved deviations from the required format.

DATA SUBMISSION SUMMARY

- Deviation requests (if applicable)

NOTES

- None