

MATERIALS CONTROL LABORATORY MANUAL

Supplier Authorization Issued: 10/31/84

Revised: 8/31/03

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Supplier Name / Address:

Formerly: McInnes Steel Company

McInnes Rolled Rings

1533 East 12th Street

2103 East 33rd Street

Erie, PA 16511

Erie, PA 16511

Supplier Code:

P&W - N/A & P&WC - N/A

WARNING

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APPLIES TO: Pratt & Whitney Group

1. GENERAL

This authorization is applicable to P&W Large Commercial Engines/Large Military Engine (LCE/LME), Pratt & Whitney-Space Propulsion (SP) and Pratt & Whitney Canada (P&WC) for Production and Experimental.

- 1.1 This supplier has been authorized to operate under Pratt & Whitney (P&W) system of LABORATORY CONTROL AT SOURCE (LCS) with regard to his testing and control of P&W specified materials and processes for orders placed by P&W (or by P&W subcontractors whose orders to supplier specify this system of control). Applicable controls are those outlined in P&W-MCL Manual Section F-17, with the modifications or additional requirements shown below.
- 1.2 By acceptance of the terms of this Authorization, supplier certifies that all items supplied thereunder will conform to applicable drawing and specification requirements except as specifically stated to the contrary by written notification through Purchasing to Manager, Supplier Metallurgical Control, MCL 114–47, Pratt & Whitney, East Hartford, CT 06108; Manager, Supplier Quality Management, 700–00, Pratt & Whitney SP, P.O. Box 109600, West Palm Beach, FL 33410–9600, or Manager, Materials Technology and Quality, 01Al3, Pratt & Whitney Canada Inc., 1000 Marie–Victorin, Longueuil, Quebec, J4G 1A1, as appropriate, not later than the date of shipment. Objective evidence (as defined in P&W–MCL Manual Section F–Master) of conformance to each applicable drawing and specification requirement will be kept on file and available for examination.

Ø 2. MODIFICATIONS OF P&W-MCL MANUAL SECTION F-17

The McInnes Rolled Ring facilities located on 1533 East 12th Street, Erie, PA and also on 2103 East 33rd Street, Erie, PA will be controlled through this Supplier Authorization.

Ø Added



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(McInnes Rolled Rings)

- Ø 2.1 McInnes Rolled Rings located in Erie, PA is authorized to use the following facilities as listed:
- McInnes Rolled Rings 1533 East 12th Street, Erie, PA Receipt customer 2.1.1 purchase orders, customer order entry, raw material purchasing, raw material receipt & inspection, fixed process preparation and submittal, work order preparation, quality review of work orders on first production runs, work order release, sawing raw material to required input weight, rolled ring forging, heat treating, inspection, hardness testing, marking certification, shipping, calibration of inspection equipment, and maintenance of quality records.
- Ø 2.1.2 McInnes Rolled Rings 2103 East 33rd Street, Erie, PA - Raw material purchasing, raw material receipt and inspection, work order preparation, work order release, sawing raw material to required input weight, rolled ring forging, heat treating, inspection, hardness testing, marking certification, and shipping.

NATURE OF CHANGE FOR THIS ISSUE: Revised

- New name, ownership, relocation and restructuring of the company also two site both in Erie. PA.
- Add modifications to F-17

* * * End of Document * * *

ACCEPTED FOR: (McInnes Rolled Rings)

TITLE:

DATE:

APPROVED BY

1 12/5ept/03 Amy Cochis, MANAGER - SMC, P&W

Quality and Standards Laboratories

Materials Technology & #uality

Ø Added