



GE Transportation
Aviation
Special Process Certification

Supplier US GRAPHITE INC		AE Supplier Code 63315		Issue Date Sep-24-2015
Street Number 1620 East Holland Ave		Street Saginaw, MI 48601		
City Saginaw	State MI	Country USA	Zip 48601	
Attention BURNS, WILLIAM				
Code - Name of Process	Category		Supplier Tech. Rep.	Specification Approvals
	1	2		
AS - Composite Materials Lab		X		AS04 - Class D except environmental requirements per S-450 Class A
Remarks:				
<p>This is to certify that a review has been completed of your technical resources and quality system controls used for the above named process(es) and found them to be capable of satisfying the requirements of the above specifications, subject to the limitations in AE Quality Specification S-1000 for Category I or II Suppliers. This does not in itself constitute a waiver of specification requirements as to inspection, testing, maintenance of records, and/or other provisions of the Purchase Order/Sub Contract, nor does it guarantee the acceptance of articles produced for the General Electric Company. Requirements for the submission and qualification of individual parts/samples or other items as contained in specifications, engineering drawings or Purchase Order will be completed as outlined. Inspection of the facilities for which this certification is granted may be conducted at any time by an Aviation Representative to determine continued compliance with Aviation requirements.</p> <p>The Certification shall expire at the end of Mar-31-2016 unless canceled by an Aviation representative.</p>				
Signature For : SPENCER, HERB Issued By : KOEGEL, JACQUELINE		One Neumann Way Cincinnati, Ohio 45215		
Unit SOURCING QUALITY		Telephone		
Title GET, AE Quality Auditor		One Neumann Way Cincinnati, Ohio 45215 Telephone		