



## All Metals Processing of Orange County, LLC

Welcome to All Metals Processing of Orange County. Our team is very excited to begin supporting your business and all of your metal finishing needs. We are providing this contact sheet to facilitate smooth onboarding as part of our commitment to communication excellence and customer service.

**Our main phone line is 714-828-8238.**

### **Customer Service:**

Customer Service is the primary point of contact for order status, scheduling, and general questions and needs.

**Customer Service**

Ext. 2226

[CustomerService@amp-oc.com](mailto:CustomerService@amp-oc.com)

### **Expediting:**

Though we anticipate that most customer orders will flow through the shop at a normal rate, we have a dedicated team member to handle all expedite requests and follow-ups, when exceptions arise and require special handling.

**Expeditor**

**Liz Cervantes** Ext. 2135

[LizC@amp-oc.com](mailto:LizC@amp-oc.com)

### **Quoting and Estimating:**

It is our intent is to be competitive with the market and offer a great value for the services which we perform. Requests for quotes and questions related to a quote received may be directed to our estimating team.

**Estimating and RFQ's**

Ext. 2227

[RFQ@amp-oc.com](mailto:RFQ@amp-oc.com)

Questions related to pricing for in-house orders or jobs which have already been billed may be directed to:

**Billing and Pricing**

**Angie Padilla** Ext. 2103

[Advisements@amp-oc.com](mailto:Advisements@amp-oc.com)

### **Quality Issues/Purchase Orders Holds:**

We recognize that each company has a unique way of writing their purchase orders. We aim to do our part by verifying that all necessary information is included on each PO to assure that the processes are physically performed correctly and are in line with the end user and specification requirements. If you have questions regarding a specific quality issue, a concern about spec interpretation or other technical question, please contact our quality team. Jeff and our Quality Engineers are able to support.

**Quality Manager**

**Doug Sander** Ext. 2169

[DougS@amp-oc.com](mailto:DougS@amp-oc.com)

**Quality Department**

[Quality@amp-oc.com](mailto:Quality@amp-oc.com)

### **Additional Documentation:**

For your convenience, there are frequently-requested documents available for download from our website (commonly needed by customers to add/update vendors) including:

Current NADCAP & AS 9100 Certs, AMP Quality Self Survey, Credit Application, Credit Policy, T&C's, ITAR Letter.

<http://www.amp-oc.com/about/downloads/>

We thank you again for your business and the time taken to review this information. If there are any open questions or concerns, please do not hesitate to contact me at your convenience.

Sincerely,

Matthew Moore  
Director of Sales and Marketing  
All Metals Processing of Orange County  
(714) 828-8238 Ext. 2101  
[MattM@amp-oc.com](mailto:MattM@amp-oc.com)



All Metals Processing  
of Orange County, LLC

## Application for Credit

### NAME & ADDRESS

Business Name		Website		
Physical Address	City	County	State	Zip
Mailing Address	City	County	State	Zip
Business Phone	Fax	Mobile	E-mail	
Accounts Payable Contact		Purchasing Contact		

### COMPANY PROFILE

Years in Business	Annual Sales	No. of Employees	No. of Locations			
Type of Business: (please circle one)		S Corp	C Corp	Partnership	LLC	Individual
Subsidiary of	Name	City	State	Zip		
DBA (if any)	Federal Tax ID Number					
Taxable or Tax Exempt	Dun & Bradstreet No.		Resale No.			
Officers/Principals	CEO/President	COO/Vice President		CFO/Controller		
Description of Business						

### TRADE REFERENCES

Company Name	City	State	Phone No.	Contact

### BANK INFORMATION

Bank Name	City	State	Phone No.	E-Mail
Checking Account No.	Savings Account No.	Loan No.	Contact	

**Estimated Montly Purchases \$** \_\_\_\_\_

**Requested Credit Line \$** \_\_\_\_\_

AMP Credit Policy and Payment of Services

We encourage our customers to complete an Application for Credit for All Metals Processing of Orange County, LLC (AMP). It enables us to offer a higher level of service, improves handover at the completion of a job, and reduces our internal transaction costs.

In order to be considered for credit, the customer must:

- (a) Anticipate at least \$5,000 in annual business with AMP
- (b) Complete, sign, and return the Application For Credit.

All sales will be on a COD basis until your credit application has been processed and approved. Upon receipt by AMP of the completed application, the customer must allow at least ten working days in order for AMP to process the application. All interim sales will be COD. Status of credit applications and be directed to AMP AR.

Our standard Terms of Sale are NET 30 days from the date of the invoice. We do not offer early payment discounts, but all accounts over 30 days beyond Net Terms are subject to the Terms and Conditions of Sale and/or loss of credit/terms.

AMP is able to support Credit card transactions for Visa, MasterCard, and American Express. A Convenience Fee (2.5% of transaction value) will be added to the cost of the invoice during payment.

The above named firm makes application for credit and provides the information contained for the purpose of inducing All Metals Processing of Orange County, a California Corporation, with its office located at 8401 Standustrial St., Stanton, CA, to make periodic sales of goods and services to it on credit. In consideration thereof, it is agreed and understood that (1) the undersigned is an authorized agent of the applicant and is duly empowered to enter into and make a binding agreement on its behalf; (2) applicant authorizes its creditors, banks, and financial institutions to release credit, banking and financial data to All Metals Processing of Orange County; (3) all payments shall be made to All Metals Processing of Orange County at 8401 Standustrial St., Stanton, CA 90680 and (4) All Metals Processing of Orange County standard terms and conditions shall govern all sales of goods and services from All Metals Processing of Orange County, unless otherwise expressly agreed in writing by All Metals Processing of Orange County. Further; it is agreed that California courts shall have exclusive jurisdiction to litigate any dispute between applicant and All Metals Processing of Orange County and any and all litigation shall be instituted and litigated in the courts of Orange County, State of California, at the sole discretion of All Metals Processing of Orange County. Applicant waives any right to change of venue or change of jurisdiction and hereby submits to and acknowledges the jurisdiction of any such court, state or federal, as provided herein.

I ACCEPT AND AGREE TO ALL METALS PROCESSING OF ORANGE COUNTY'S STANDARD TERMS AND CONDITIONS OF SALE AND CERTIFY THAT ALL THE INFORMATION PROVIDED IS TRUE AND CORRECT.

The undersigned certifies that all information in this application is complete, factual and correct, and understands the supplier will rely on the accuracy of this information for any credit that may be extended. Supplier is hereby expressly authorized to contact any parties listed herein and to verify any information contained in this credit application.

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date



## Terms and Conditions

These terms and conditions are exclusive and in lieu of all other terms and conditions appearing on Buyer's purchase order or elsewhere and apply to all quotations made and purchase orders accepted by the Seller unless specifically stated to the contrary on the face of this document. Seller is not responsible for typographical or clerical errors made in any quotations, orders or publications. All such errors are subject to correction. The terms and conditions contained herein, together with the terms of Seller's, constitute the entire agreement between Seller and Buyer with respect to the goods and services covered by the Buyer's purchase order, and supersede all prior communications and agreements thereto. Any acceptance by Seller of Buyer's purchase order is expressly conditioned upon Buyer's acceptance of these terms and conditions and the terms and conditions of Seller's quotation, which may not be changed or waived except in a writing signed by both parties. In the event of any conflict between the terms and conditions set forth herein and the terms and conditions set forth in the Seller quotation, those set forth in the Seller quotation shall prevail. Any additional, inconsistent or different terms and conditions in Buyer's purchase order or other communications from Buyer are hereby expressly rejected.

**1. Price.** Shipping allowances and prices are subject to change by Seller without notice. Increases in labor, transportation and other costs before completion of contract plus applicable overhead may be invoiced to Buyer. If a delivered price has been quoted, any charges at destination for spotting, switching, handling, storage and other accessorial services and demurrage shall be borne by Buyer, and the quoted price shall be adjusted accordingly. Seller reserves the right to correct any errors in specifications or prices.

**2. Quotations.** Quotations are limited to the specific processes and treatment services quoted therein; processes and treatments not specifically quoted will not be provided even if such processes and treatments are referenced in general specifications set forth in Seller's Quotation unless such Quotation is modified in writing to specifically quote such additional processes and treatments and the charges therefore. Buyer acknowledges that, unless specifically set forth in its purchase order and/or specifications, Seller does not know the handling, manufacturing and processing history of the parts and material provided to Seller for processing and treatment, and Seller is not responsible for the omission of pretreatment processes such as cleaning, peening, stress relieving, etc., unless such pretreatment processes are specifically quoted.

**3. Processes and Treatments.** Seller has performed only the specific processes and treatments set forth in its Invoice and/or Certificate of Conformance; processes and treatments not specifically set forth therein have not been performed even if such processes and treatments are referenced in general specifications set forth in its Invoice and/or Certificate of Conformance. Buyer acknowledges that, unless specifically set forth in its purchase order and/or specifications, Seller does not know the handling, manufacturing and processing history of the parts and material provided to Seller for processing and treatment, and Seller is not responsible for the omission of pretreatment processes such as cleaning, peening, stress relieving, etc., unless such pretreatment processes are specifically referenced in its Invoice and/or Certificate of Conformance.

**4. Delivery.** Unless otherwise specified on the face of this document, all deliveries are FOB point of shipment. Shipment shall be made in accordance with instructions issued by Seller. Upon delivery of goods to carrier, Buyer assumes risk of loss and damage resulting from any cause whatsoever. Shipping, delivery or performance dates are approximate and are not guaranteed.

**5. Inspection and Acceptance.** Parts and/or material processed by Seller shall be presumed to be inspected and accepted as satisfactory by Buyer if Seller is not notified of damages, shortages, or other discrepancies within ten (10) working days of Buyer's receipt of such parts and/or material. Rejected parts and/or material must be returned to Seller for rework. Further processing or assembly of rejected parts and/or material by Buyer or any other party shall constitute a waiver of any liability on Seller's part.

**6. Force Majeure.** Seller shall not be liable for any delay or other failure of performance due to causes beyond its reasonable control including without limitation: acts of God; acts of Buyer; acts of military or civil authorities; government regulations, order, directives and/or restrictions; fire or other casualty; strikes; lockouts; weather; epidemic; war; riot; delays in transportation or car shortages; or inability to obtain necessary labor, materials, components, equipment, services, energy or utilities through Seller's usual and regular sources at usual and regular prices. In any such event, Seller may at any time and from time to time without further liability to Buyer, (a) postpone its performance under this contract, (b) make partial performance or cancel all or any portion of this contract, or (c) allocate available quantities among its customers in any manner which Seller deems reasonable. Cancellation of any part of this contract shall not affect Buyer's duty to pay for performance of any other part hereof.

**7. Warranty.** Where Seller is given detailed instructions as to processes and treatment services to be performed, Seller warrants that it has reasonably followed such instructions, BUT MAKES NO OTHER WARRANTIES WHATSOEVER REGARDING SUCH SERVICES. If within thirty (30) days from the date of shipment the Buyer notifies the Seller that any services do not meet the warranty specified above, Seller shall thereupon correct any such defect by repairing any defective services; provided, however, that Buyer shall pay all transportation charges. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES WITH RESPECT TO ANY GOODS OR SERVICES, WHETHER WRITTEN, ORAL OR IMPLIED, INCLUDING ANY WARRANTY OF PERFORMANCE, MERCHANTABILITY OR FITNESS FOR PURPOSE, AND SUPERSEDE AND EXCLUDE ANY ORAL OR WRITTEN WARRANTIES OR REPRESENTATIONS MADE OR IMPLIED IN ANY MANUAL, LITERATURE, ADVERTISING BROCHURE OR OTHER MATERIALS.

**8. Limitation of Seller's Liability.** Seller's liability on any claim with respect to Buyer's parts and/or material directly damaged by Seller's processing is limited to direct labor and material cost of such parts and materials. Notwithstanding the forgoing or anything to the contrary contained herein, the aggregate

cumulative liability of Seller to Buyer with respect to all goods and services provided to Buyer, whether pursuant to these terms and conditions, the Seller's quotation or otherwise and whether arising in contract, tort (including, without limitation, negligence), or otherwise, shall under no circumstances exceed an amount equal to three (3) times Seller's charges for the particular services or goods which are the subject matter of a claim by Buyer. Seller is not responsible for the results of metal finishing operations that are unsatisfactory due to metal imperfections, changes in grade or composition of material, manufacturing and/or fabrication imperfections, usages for which the plating or other finishing operation was not reasonably designed, and similar variables over which Seller has no control. In such cases, Buyer remains responsible to pay the contracted price for the finishing operations performed by Seller. No claim for shortage in weight or count will be allowed unless made in writing and presented or mailed within three (3) working days after receipts of material or merchandise by the customer or the customer's consignee to whom it was delivered. However, a shrinkage of quantity in processing of two percent (2%) shall be allowed without charge or liability where operations or processing services performed by Seller are in the nature of "salvaging" parts and/or material, the work will be performed on a "best effort" basis and no liability shall attach to Seller unless it has previously agreed to such liability in writing prior to beginning the job.

IN NO EVENT SHALL SELLER BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, ANY LOSS OF ANTICIPATED PROFITS), OR DAMAGES IN THE NATURE OF PENALTIES.

**9. Indemnification and Waiver.** Buyer shall defend, indemnify and hold harmless Seller from and against all loss or damage sustained directly by Seller, and from and against all claims asserted against Seller with respect to the goods or services supplied hereunder, and from attorneys' fees/costs incurred by Seller in connection therewith, arising in whole or in part out of Buyer, its agents, employees and/or customers (a) failing to follow specifications, instructions, warnings or recommendations furnished by Seller; (b) failing to comply with all applicable legal requirements, including but not limited to, the Occupational Safety and Health Act of 1970, as amended; (c) misusing the goods; (d) making misrepresentations; (e) being solely or contributorily negligent; and/or (f) providing designs, plans, specifications or other instructions which infringe or are alleged to infringe any patent, trademark, copyright or other intellectual property right. Buyer hereby waives and releases Seller from all right of contribution or indemnity to which it may otherwise be entitled. As used in this paragraph 9, the term "Seller" shall include Seller, its officers, directors, agents, employees, subcontractors, parents, subsidiaries, divisions and affiliates.

**10. Taxes/Other Charges.** All taxes and other charges imposed by federal, state, local or foreign governments/authorities on the manufacture, sale, shipment, import, export, or use of the goods or in connection with the services supplied hereunder (other than income taxes) shall be paid by Buyer. Buyer shall defend, indemnify, and hold harmless Seller from and against all liabilities for such taxes or charges and attorneys' fees or costs incurred by Seller in connection therewith.

**11. Payment; Security Agreement.** Unless otherwise provided on the face of this document, payments to Seller shall be made in United States dollars within thirty (30) days after the date of Seller's invoice and are subject to a 1.5% monthly service charge. On orders to countries other than the United States, payment shall be made to Seller through the medium of a Letter of Credit to be established by the Buyer at its expense including any bank confirmation charges. All Letters of Credit shall be in favor of and acceptable to Seller, shall be maintained in sufficient amounts and for the period necessary to meet all payment obligations; shall be irrevocable and issued or confirmed by a bank in the United States satisfactory to Seller within thirty (30) days after acceptance of any order; shall permit partial deliveries; and shall provide for pro rata payments upon presentation of Seller's invoices and Seller's certificate of delivery of goods to Buyer, or of delivery into storage with certification of cause therefore, and for the payment of any termination charges. To secure payment of all sums due hereunder or otherwise, Seller shall retain a security interest in the goods supplied or processed hereunder and this contract shall be deemed a Security Agreement under the Uniform Commercial Code. Buyer authorizes Seller as its attorney to execute and file on Buyer's behalf all documents Seller deems necessary to perfect such security interest. Seller is relying on Buyer's representation of solvency, and if Seller at any time reasonably believes that Buyer is insolvent or that Buyer's credit is impaired, or if Buyer shall fail to make payment when due which payment is not cured within ten (10) days after receipt of notice of the same from Seller, Buyer shall be in material breach hereof, and Seller may, without liability to Buyer, withhold performance hereunder, stop any goods in transit, change the payment terms, and/or repossess goods theretofore delivered. The Seller's security interest in the goods supplied or processed hereunder shall remain until payment in full is received. Payment amounts in arrears shall bear interest at the maximum amount allowed by law or at three percent (3%) above the prime rate prevailing at the principal New York branch of Chase Manhattan Bank, or its successor, as of the date each amount falls due pending actual payment thereof in full without prejudice to any other remedy available to the Seller. Buyer shall be liable to Seller for all costs of collection, including attorneys' fees.

**12. Notices.** Notices supplied hereunder shall be deemed to have been duly given if delivered or mailed first class, registered mail, postage prepaid, or via any overnight courier, to the addresses set forth on the face of this document or to such other address as is reasonably appropriate.

**13. Miscellaneous.** The terms of this contract shall be governed by and interpreted in accordance with the laws of the state in which Seller's facility is located. Any litigation under this contract if commenced by Buyer shall be brought in the U.S. District Court for the judicial district in which Seller is located or, if such court does not have jurisdiction, then the state court in the county in which Seller is located, and Buyer shall accept venue in such court. No modifications to this contract shall be binding upon the Seller unless in writing signed by Seller's duly authorized representative. No waiver by Seller of default by Buyer shall be deemed a waiver of any subsequent default. The captions used herein shall have no substantive significance. The invalidity, illegality or unenforceability of any one or more provisions hereof shall in no way affect or impair the validity, legality or enforceability of the remaining provisions hereof, which shall remain in full force and effect. This contract may not be assigned by the Buyer without the prior written consent of the Seller.

NOTICE: Some metal plating products contain chemicals, including cadmium, chromium, nickel and lead, identified by the State of California as carcinogens or reproductive toxins. Contact Seller for further information if you believe the intended use of the product may cause persons' significant risk of exposure to such chemicals.

Seller is an equal opportunity employer.

INITIALS \_\_\_\_\_



All Metals Processing  
of Orange County, LLC

October 07, 2021

Valued customer

Subject: Quality Survey Audit Questionnaire

Attn: Quality Department

We receive hundreds of vendor survey forms to be completed every year. As a result, we have decided in the interest of time and efficiency to provide the attached Customer Survey Questionnaire Response to satisfy the requirements of your survey requests.

All Metals Processing of Orange County's Quality System is certified to ISO9001 / AS9100. We are also Nadcap accredited for Chemical Processing and NDT. Attached you will find copies of our current certificates.

Please contact me should you need any additional information.

Thank you again for your continuing interest in our company and services.

Respectfully,

*Doug Sander*

Doug Sander  
Quality Manager  
All Metals Processing of Orange County, LLC  
Company Phone 714-828-8238  
[DougS@amp-oc.com](mailto:DougS@amp-oc.com)

# CUSTOMER SURVEY AUDIT QUESTIONNAIRE RESPONSE

## GENERAL INFORMATION:

CAGE Code: 1H412                      NAICS Code: 332813                      Phone: 714-828-8238  
DUNS No. 080159400                      SIC Code: 3471                      Fax: 714-828-4552

All Metals Processing of Orange County, LLC (AMP) is an Aerospace Metal Finishing company, which also provides Organic Coatings and Non-Destructive Testing (MT, PT, HT/CT).

AMP is not a licensed FAA Repair Station; however, we do maintain a Drug and Alcohol Testing program that has been certified by the FAA.

AMP is registered with the DDTC. Our registration letter is attached.

All Metals Processing is not a subsidiary or division of another company. AMP has been in business since 1961, and is classified as a Small Business (less than 500 employees).

TOTAL EMPLOYEES: 94; Production; 75; Quality; 10; Administration; 9

## WORK SCHEDULE:

All Metals Processing operates two 8-hour shifts per day.

## FACILITIES:

3 Buildings, Total Square Footage – 60,000

## ORGANIZATION:

CEO	Michael Coburn	<a href="mailto:michaelc@amp-oc.com">michaelc@amp-oc.com</a>	ext. 2161
General Manager	John Crowell	<a href="mailto:johnc@amp-oc.com">johnc@amp-oc.com</a>	ext. 2154
Director of Sales/Marketing	Matt Moore	<a href="mailto:mattm@amp-oc.com">mattm@amp-oc.com</a>	ext. 2101
Quality Manager	Doug Sander	<a href="mailto:dougs@amp-oc.com">dougs@amp-oc.com</a>	ext. 2169
Senior Accountant	Jordan Elbandagji	<a href="mailto:jordane@amp-oc.com">jordane@amp-oc.com</a>	ext. 2105

## MAJOR CUSTOMERS:

Boeing, Northrop Grumman, Lockheed Missile & Space, Airbus, Gulfstream, BF Goodrich Aerospace, Sikorsky, Pacific Scientific, Curtis Wright, Parker, Honeywell, SpaceX, Hawker Pacific, Triumph Group

## COMMERCIAL/AEROSPACE BUSINESS:

Approximate percentage of 90% Commercial / 10% Military business performed at All Metals Processing.

**CUSTOMER SURVEY AUDIT QUESTIONNAIRE RESPONSE (continued)**

**A copy of our Quality Manual is available upon request, and will confirm the following summary of our Quality System.**

<b>SYSTEM AND PROCEDURES:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Does the Supplier have a Quality System Manual or Procedures?	<u>X</u>	___	___
2. Does the Supplier submit to a "Right of Entry" clause and does it apply to all Customers, Government and Regulatory Agencies?	<u>X</u>	___	___
3. Indicate the specification(s) your Quality System is based upon	<u>ISO 9001 / AS9100</u>		
4. Are inspection stamps used and controlled?	<u>X</u>	___	___
5. Is your Quality System Manual available for review upon request?	<u>X</u>	___	___
6. Enter the minimum number of years Quality records are kept.	<u>15 years, or as required by Customer contract</u>		

<b>DRAWING AND CHANGE CONTROL:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Are procedures in effect to ensure that specifications, and change notices are in use by Production and Inspection?	<u>X</u>	___	___
2. Are specifications dispersed from a central point and removed when superseded?	<u>X</u>	___	___
3. Are procedures in place for control of Customer furnished drawings?	<u>X</u>	___	___
4. Are the Quality Manual and Process Procedures controlled and are the most current revisions available for use?	<u>X</u>	___	___

<b>RECEIVING INSPECTION:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Are supplies verified to be in accordance with P.O. requirements and specifications?	<u>X</u>	___	___
2. Are inspection results documented and on file?	<u>X</u>	___	___
3. Is nonconforming material identified and segregated?	<u>X</u>	___	___
4. Are age controlled items inspected for date of manufacture and expiration date?	<u>X</u>	___	___
5. Are customer supplied parts to be processed verified as to quantity and condition and is the customer notified in case of discrepancy?	<u>X</u>	___	___



<b>CONTRACT REVIEW:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Does Quality review customer purchase orders for authorization and process capabilities?	<u>X</u>	___	___
2. Are customer purchase orders reviewed for content of pertinent information as required by prime customers / Nadcap / process specifications?	<u>X</u>	___	___
<b>NONCONFORMING MATERIAL:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Is nonconforming material identified and segregated?	<u>X</u>	___	___
2. Are there procedures for the handling and disposition of nonconforming material?	<u>X</u>	___	___
3. Are nonconformances exceeding the parameters of "Rework" submitted to customer for evaluation and disposition?	<u>X</u>	___	___
4. Is a system in place for notifying affected customers when an escape of nonconforming product is discovered after Final Inspection?	<u>X</u>	___	___
<b>CORRECTIVE ACTION:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Is there a Corrective Action system in place?	<u>X</u>	___	___
2. Are Corrective Action Requests issued to the Supplier when the situation requires?	<u>X</u>	___	___
3. Is there a follow-up system on Corrective Action Requests?	<u>X</u>	___	___
<b>PROCUREMENT CONTROL:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Is there a vendor quality rating system	<u>X</u>	___	___
2. Are vendor quality performance records maintained?	<u>X</u>	___	___
3. Are vendor surveys performed at least annually?	<u>X</u>	___	___
5. Are certifications and test reports required by Purchase Orders?	<u>X</u>	___	___
6. Is there a process for controlling counterfeit materials/parts?	<u>X</u>	___	___
7. Is there a process which prohibits the use of Conflict Minerals as described in Section 1502 of the Dodd-Frank Act?	<u>X</u>	___	___
<b>SAMPLE INSPECTION:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Does supplier perform sample inspection in accordance with ANSI Z1.4, or as required by process specification and/or customer contract requirements?	<u>X*</u>	___	___

\*unless 100% required.

<b>TRAINING:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Are processing operators trained and qualified to perform the job?	<u>X</u>	___	___
2. Are inspection personnel properly trained using documented procedures?	<u>X</u>	___	___
<b>INTERNAL AUDITS:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Is there a documented internal auditing system in place?	<u>X</u>	___	___
2. Are internal audit results reported to top management for review?	<u>X</u>	___	___
3. Are processes and the quality system audited at least annually?	<u>X</u>	___	___
<b>MATERIAL HANDLING AND STORAGE:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Are there procedures for the control of parts and materials?	<u>X</u>	___	___
2. Are materials traceable to certifications and/or purchase orders?	<u>X</u>	___	___
3. Are temperature and shelf life controlled items properly identified?	<u>X</u>	___	___
8. Are age and temperature controlled materials controlled and are temperature and humidity conditions recorded as applicable?	<u>X</u>	___	___
5. Is First-In, First-Out stock rotation practiced?	<u>X</u>	___	___
6. Are customer supplied materials used for processing of their parts controlled and stored as required by customer?	<u>X</u>	___	___
7. Are materials in storage identified as to their inspection status?	<u>X</u>	___	___
9. Is there a process in place to prevent F.O.D. from being introduced into the work areas or into shipping containers of finished parts?	<u>X</u>	___	___
<b>CALIBRATION:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1. Does the calibration system comply with ANSI/NCSL Z540-1, ISO 10012-1?	<u>X</u>	___	___
2. Are measurements standards traceable to NIST?	<u>X</u>	___	___
3. Are recall records maintained that indicate when equipment is due for calibration?	<u>X</u>	___	___
4. Is measuring equipment calibrated at established intervals?	<u>X</u>	___	___



Performance Review Institute®

Registrar

## Certificate of Registration

This is to certify that

**All Metals Processing of Orange County, LLC**

8401 Standustrial Street  
Stanton, California 90680  
United States

is registered as a Single Site quality management system in conformance with

**ISO 9001:2015 and AS9100D**

The audit was conducted in accordance with the requirements of SAE AS9104/1:2012-01  
PRI Registrar is accredited under the ICOP Scheme

### Scope of Registration:

Plating, Painting, Anodizing and Non-Destructive Testing



Peter P. Kucan, Jr – Sr. Program Manager, Registrar Operations

Number: 13697

Issued: 29-Dec-2019

Expires: 28-Dec-2022



*This certificate is granted and awarded by the authority of the Nadcap Management Council to:*

## *All Metals Processing of Orange County, LLC*

*8401 Standustrial Ave  
Stanton, CA 90680-2688  
United States*

*This certificate demonstrates conformance and recognition of accreditation for specific services, as listed in [www.eAuditNet.com](http://www.eAuditNet.com) on the Qualified Manufacturers List (QML), to the revision in effect at the time of the audit for:*

## *Chemical Processing*

Certificate Number: 3320202825  
Expiration Date: 31 August 2022  
Accreditation Length: 12 Months

**David L. Schutt, PhD**  
President

## SCOPE OF ACCREDITATION

### Chemical Processing

**All Metals Processing of Orange County, LLC**  
8401 Standustrial Ave  
Stanton, CA 90680-2688

This certificate expiration is updated based on periodic audits. The current expiration date and scope of accreditation are listed at: [www.eAuditNet.com](http://www.eAuditNet.com) - Online QML (Qualified Manufacturer Listing).

In recognition of the successful completion of the PRI evaluation process, accreditation is granted to this facility to perform the following:

### AC7000 - AUDIT CRITERIA FOR NADCAP ACCREDITATION

#### AC7108 Rev I - Nadcap Audit Criteria for Chemical Processing (to be used on audits on/after 21 January 2018)

AC7108/01– Painting Dry Film Coatings and Sol Gel as a Preparation for Paint – AC7108/1 must also be selected

AC7108/02 – Etch Inspection Processes and Pre–Penetrant Etch – AC7108/2 must also be selected

AC7108/04 – Solution Analysis and Testing – AC7108/4 must also be selected

AC7108/08 – Anodizing (Not for Metal Bond) – AC7108/8 must also be selected

AC7108/09 – Electroplating and Electroforming – AC7108/9 must also be selected

AC7108/10 – Electroless Plating – AC7108/10 must also be selected

AC7108/11 – Conversion Coating – AC7108/11 must also be selected

AC7108/12 – Standalone Cleaning, Descaling, Passivation and Electropolishing – AC7108/12 must also be selected

General Cleaning and Pre–Cleaning

Alkaline Cleaning (If Titanium Alkaline Cleaning is also carried out then please check Chemical Cleaning – Titanium Cleaning – Alkaline” also)

Solvent Cleaning

Titanium Cleaning – Alkaline

Other Titanium Cleaning Alkaline

Ovens Used for Thermal Treatments at a Set Point above 250°F

Ovens for Thermal Treatments with a set point at or below 250°F (121°C) or for Miscellaneous Heating Processes, e.g. Part Drying.

Stripping of Coatings as an Internal Rework Process

Inorganic Coatings

Other Stripping

Organic Coatings

#### AC7108/1 Rev D - Nadcap Audit Criteria for Painting & Dry Film Coatings (to be used on audits

**on/after 12 July 2020)**

Dry Film Lubricant Coatings  
Painting  
Sol Gel

**AC7108/2 Rev G - Nadcap Audit Criteria for Etch Inspection Processes (Anodic Etch, Blue Etch, Anodize, Local, Macrostructure, Nital/Temper) and Pre-Penetrant Etch (to be used on audits on/after 11 October 2020)**

Etch Inspection Processes

Nital/Temper Etch  
Immersion nital  
Local (Swab) Etch nital

Pre-Penetrant Etch  
Immersion pre

**AC7108/4 Rev C - Nadcap Audit Criteria for Solution Analysis and Testing in Support of Chemical Processing to AC7108 (To Be Used On Audits Conducted On audits on/after 21 January 2018)**

Solution Analysis In Support of AC7108

Testing Performed Internally In Support of the Chemical Process Accreditation

B05 – Salt Spray Testing In Support of AC7108  
B06 – Water Immersion / Humidity Testing In Support of AC7108  
B10 – Adhesion Testing (Adhesion Tape Testing) In Support of AC7108  
B11 – Adhesion Testing (Scratch and Chisel Test) In Support of AC7108  
B12 – Adhesion Testing (Bend Test) In Support of AC7108  
B13 – Coating Weight Testing In Support of AC7108  
B14 – Conductivity Testing In Support of AC7108  
B16 – Coating Thickness Measurement In Support of AC7108  
B21 – Paint Color and Gloss Testing In Support of AC7108  
B22 – Solvent Resistance Testing In Support of AC7108  
B23 – Other Testing In Support of AC7108

**AC7108/8 - Nadcap Audit Criteria for Anodizing (Not For Metal Bond) (to be used on audits on/after 5 June 2016)**

Anodize Aluminum, Chromic Acid  
Anodize Aluminum, Hard Anodize  
Anodize Aluminum, Sulfuric Acid  
Dye  
Impregnation  
Seal

**AC7108/9 - Nadcap Audit Criteria for Electroplating and Electroforming (to be used on audits on/after 5 June 2016)**

Electroplating

- Alloy Plating
- Cadmium Plating
- Copper Plating
- Silver Plating
- Tin Plating

**AC7108/10 - Nadcap Audit Criteria for Electroless Plating (to be used on audits on/after 5 June 2016)**

Nickel

**AC7108/11 - Nadcap Audit Criteria for Conversion Coating (to be used on audits on/after 5 June 2016)**

- Aluminum
- Aluminum, Non–Hexavalent Chrome Alternatives
- Steel
- Titanium

**AC7108/12 Rev A - Nadcap Audit Criteria for Standalone Cleaning, Descaling, Passivation and Electropolishing (to be used on audits on/after 12 July 2020)**

Electropolishing

- Nickel & Cobalt Alloys
- Steels
  - ASTM B912 (info only)
  - Other Steels (info only)

Passivation

Standalone Cleaning and Descaling

Titanium Cleaning – Acid (This process also requires “Titanium Cleaning – Alkaline” to be checked unless customer specifications permit otherwise)

Merit

Merit



*This certificate is granted and awarded by the authority of the Nadcap Management Council to:*

## ***All Metals Processing of Orange County, LLC***

*8401 Standustrial Ave  
Stanton, CA 90680-2688  
United States*

*This certificate demonstrates conformance and recognition of accreditation for specific services, as listed in [www.eAuditNet.com](http://www.eAuditNet.com) on the Qualified Manufacturers List (QML), to the revision in effect at the time of the audit for:*

## ***NonDestructive Testing***

Certificate Number: 3320198849  
Expiration Date: 31 August 2023  
Accreditation Length: 24 Months

**David L. Schutt, PhD**  
President

Merit

Merit





**Processing Capabilities, Line Card**

NADCAP Accredited Chemical Process, NDT, and Quality System AS9100D and ISO9001:2015 Registered

<b>Chemfilm / Conversion Coating on Aluminum</b>		(Class 1A & 3)	
Type I	Hexavalent Chromate	Iridite 14-2 - Gold	
Type II	Trivalent Chromate	Chemeon TCP-HF - Clear	
<b>Anodize for Aluminum</b>		<b>Available Seals</b>	<b>Available Dyes (Class 2)</b>
Boric-Sulfuric	(Type IC)	Hot DI Water	Black            Green
Chromic	(Type I, IB)	Nickel Acetate	Blue            Gold
Sulfuric	(Type II, IIB, IC)	Sodium Dichromate	Brown
Hard Anodize	(Type III)	PTFE / Teflon	Red
<b>Cleaning</b>			
Chemical	Solvent, Alkaline, Etch, Pickle, etc.		
Abrasive	Aluminum oxide, glass bead, plastic bead, sanding, scuffing, etc.		
<b>Plating</b>			
Cadmium	Type I (as plated), Type II (chromate - gold or clear), Type III (phosphate)		
Copper			
Nickel	Electroless only (Nickel-Phosphorus); Mid-Phos & High-Phos		
Silver	Unbrightened only		
Ti-Cad	Cadmium-Titanium/Titanium Cadmium plating		
Tin	Electrodeposited only		
Zinc-Nickel	Type 1 (as plated), Type 2 (chromate - gold or clear), Type 3 (phosphate)		
<b>Passivation of Stainless Steels / Nickel-Alloys</b>			
Nitric	Type 2 & 6		
Citric			
<b>Electropolishing of Stainless Steels / Nickel Alloys</b>			
<b>Phosphate Coatings</b>			
Zinc	Alloy Steels		
Manganese	Alloy Steels		
Fluoride	Titanium Alloys		
<b>Non-Destructive Testing</b>			
Penetrant Inspection			
Magnetic Particle Inspection			
Nital / Temper Etch Inspection			
Hardness & Conductivity verification testing			
<b>Liquid Spray Coatings</b>			
Painting	Primer, Topcoat, Clear Coat		
Drylube	Military, LOX Compatible, BMS 3-8		
Fuel Tank Coat			
Teflon Coating			
Sol-Gel Coating			
<b>Lab Testing</b> (Internal Support Only)			
Water Immersion			Salt Spray
High Humidity			Copper Sulfate
BMS 3-8			Coating Weight
<b>Other Capabilities / Services</b>			
Stress Relief			Embrittlement Relief
Curing Bakes (for paint, drylube, Teflon, etc. - up to 450°F)			Laser Marking / Laser Engraving
Part Marking (ink stamp, epoxy, etc.)			Oil/Grease
Source Inspection			Shot Peen (outside process)
Masking			



**United States Department of State**  
*Bureau of Political-Military Affairs*  
*Directorate of Defense Trade Controls*  
*Washington, D.C. 20522-0112*

MICHAEL COBURN  
Chief Executive Officer  
ALL METALS PROCESSING OF ORANGE COUNTY, LLC  
8401 STANDUSTRIAL ST.  
STANTON, CA 90680

2021-09-28

**REGISTRANT CODE:** [REDACTED]  
**EXPIRATION DATE: 2022-10-31**

Reference: Manufacturer Registration Statement and Fee Submission

Dear MICHAEL COBURN:

The Office of Defense Trade Controls Compliance received your registration statement and fee to register as a manufacturer. We have reviewed your registration statement and your registration code is [REDACTED], which expires on 2022-10-31.

Any person who engages in the United States in the business of either manufacturing or exporting defense articles or furnishing defense services is required to register and keep that registration current with this office pursuant to the Arms Export Control Act (AECA) and the International Traffic in Arms Regulations (ITAR Part 122). Registration serves as a precondition to submitting an application for an export license or other approval from the Directorate of Defense Trade Controls (DDTC), or to use export exemptions. This registration does not satisfy the requirements for registering as a broker pursuant to ITAR Part 129.

As you are the senior officer empowered to sign the registration statement, we ask you to maintain records consistent with ITAR Section 122.5 regarding: 1) The key senior officer listed on the registration who will oversee the compliance program and be responsible for designating the direct employees who will serve as “empowered officials” at their place of employment, and 2) A list of qualified, direct employees who will serve as “empowered officials” by name, position, business unit, phone and fax numbers and email addresses. Please note that third parties (individuals who are not direct employees, such as consultants, subcontractors or outside counsel, for example) cannot serve as “empowered officials.”

ITAR Section 122.5 requires you to maintain records concerning your registration and the manufacture, acquisition and disposition of defense articles; the provision of defense services; and information on political contributions, fees, or commissions furnished or obtained, as required by ITAR Part 130. Records maintained shall be available at all times for inspection and copying by this office or by Customs officials. To maintain such records, managers, supervisors and employees need appropriate training on AECA and ITAR requirements and must understand the individual and organizational ramifications of failure to comply. Ramifications may include shipment delay and/or shipment seizure by Customs and Border Protection, loss of export privileges, or criminal charges.

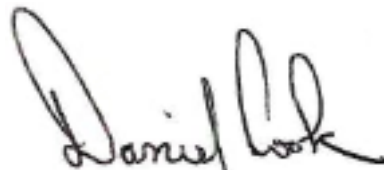
You may refer to the DDTC website for a Compliance Guide at <http://www.pmdtcc.state.gov/> and then click on the ITAR Compliance tab, next click on How to Comply tab. The DDTC website also includes a copy of the ITAR, explanations of export licensing procedures, how to submit a license

application, country sanctions, individuals / companies debarred by the Department of State, and other export matters. The website also includes procedures for requesting a commodity jurisdiction determination (ITAR Section 120.4) should you have questions on whether an article, services, or technical data is covered by the ITAR Part 121 (U.S. Munitions List).

Please include your registration code and the following statement on all registration correspondence to this office: “Under penalty according to federal law (22 CFR 127.2; 22 USC 2778; 18 USC 1001) I, [insert your name], as authorized by [name of company, if applicable] warrant the truth of the statements made herein.” We recommend submitting for registration renewal well in advance to ensure this office receives the request up to 45 day before registration expiration. Your registration must be received at least 30 days before the expiration date. Registration must be current to apply for export licenses or other approvals, or to use export exemptions. Your registration is not current, for example, if you have not notified this office of any material change in the information contained in your Registration Statement (ITAR Section 122.4).

For general registration related questions, please contact the DDTC Response Team at 202-663-1282 or by email at [ddtccustomerservice@state.gov](mailto:ddtccustomerservice@state.gov). For questions related to this matter, please contact Octavia Freeman at 202-632-2158.

Sincerely,

A handwritten signature in black ink that reads "Daniel Cook". The signature is written in a cursive style with a large initial 'D' and 'C'.

Daniel Cook  
Chief, Registration, Compliance, & Analysis



# Request for Taxpayer Identification Number and Certification

**Give Form to the requester. Do not send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

**1** Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**All Metals Processing of Orange County, LLC**

**2** Business name/disregarded entity name, if different from above

**3** Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor or single-member LLC      C Corporation      S Corporation      Partnership      Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ \_\_\_\_\_

**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ \_\_\_\_\_

**4** Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

(Applies to accounts maintained outside the U.S.)

**5** Address (number, street, and apt. or suite no.) See instructions.  
**8401 Standustrial Street**

**6** City, state, and ZIP code  
**Stanton, CA 90680**

**7** List account number(s) here (optional)

Requester's name and address (optional)

Print or type. See Specific Instructions on page 3.

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
<b>OR</b>									
Employer identification number									
8	1	-	0	7	5	2	3	8	1

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here**     Signature of U.S. person ▶ *Broad Moore*

Date ▶ *01.15.21*

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*