April 30, 2025

To Whom It May Concern,

AerCap Materials receives a high volume of non-standard quality assurance vendor questionnaire surveys from customers. To provide customers with important information concerning our business in a timely and cost-effective manner, I have enclosed our standard quality survey response for your review.

I am confident the documentation and answers provided herein is responsive to most if not all customary vendor concerns. If you require additional or further specific information, please contact Sean Wetzel at swetzel@aercap.com for assistance.

Best Regards,

Sean Wetzel

Director Operations and Quality

swetzel@aercap.com

AerCap Materials, Inc
6324 Global Drive
Memphis, TN 38141
USA

Americas: +1 901 362 8600
EMEA: +44 20 8057 4707
Email: materialssales@aercap.com

www.AerCap.com

SUPPLIER QUALITY SURVEY	
Company Name:	AerCap Materials Inc.
Address:	6324 Global Drive, Memphis, TN 38141

KEY MANAGEMENT CONTACT				
	Name	Position	Phone No.	Email
Leadership	Aimee Craig	CEO	901-260-9713	acraig@aercap.com
Sales	Chris Paladino	Head of Airframe Management	901 579 7353	cpaladino@aercap.com
Quality	Sean Wetzel	Director of Operations & Quality	901-314-4200	swetzel@aercap.com

BUSINESS TYPE			
Supplier is:	☐ Air Carrier/Operator	☐ OEM	☒ Distributor
	☐ VAR/EASA/FAR AMO/Repair Station	☒ Surplus Part Supplier	☐ Other
If other, please specify			
Please describe your Company's product and services:	Provision of distribution and management services for aircraft components and services. Sales, Purchasing, Contact Negotiations, Warehousing, Packing, and Shipping.		

Organization:	**AerCap Materials Inc.**
Address:	6324 Global Drive Memphis, TN 38141
Country:	USA
Telephone:	901-362-8600
Years in Business:	Founded on August 3, 1971
Number of employees:	100+

AerCap Materials is ISO 9001:2015 & AS9120B Certified. Certification was conducted by ASACB. Certificate number GECA-003-10-23-1, Expires 10/26/2026. AerCap materials is also Accredited to ASA-100 on Certificate Number 86000824-2, Expires 10/20/2027.

AerCap Materials located in Greenwood, MS is AFRA certified (Disassembly – KPI Level Bronze) Certificate number 2024GECA-303, Expires 1/30/2028.

Total Warehouse:

1. Memphis, TN 201,500 Square feet: 15,000 Office Space/186,500 Warehouse
2. Greenwood, MS 40,000 Square feet: teardown facility

Aircraft Dismantlement Location:	AerCap Materials Leflore Airport Greenwood, MS
Greenwood Operation Leader	Cyndi Long
Phone number:	662-455-1826

Major Aerospace Customers: FedEx, Delta, Lufthansa, Honeywell, Pratt & Whitney

AERCAP MATERIALS

AOG Services – 24 Hours per day – Seven days a week
901-362-8600

Item	Description	Y	N	N/A
A.	**General**			
1.	Are you a distributor or forwarder? Distributor			
2.	Are you an authorized distributor for OEM products?		X	
3.	Are you an MRO/Repair Station? If Yes, explain below:		X	
B.	**Quality Management System**			
1.	Is there an established Quality Management System within your Organization? Reference: ISO 9001:2015 and AS9120B, ASA-100	X		
2.	What standard does your documented Quality Management System comply with (ISO 9001, AS9100 or other, please specify)? See enclosed Certifications below	X		
3.	Is the Quality Manual kept current and readily available to customers? Please provide a copy of the Quality Manual	X		
C.	**Self-Audit Evaluation Program**			
1.	Does your organization have a self-audit program and is it documented? Reference: QLT-06 Internal Audit SWI	X		
D.	**Facilities**			
1.	Does the storage facility have adequate security to prevent unauthorized access? Reference QMS 100 & QMS 150 Quality Manuals	X		
2.	Are aircraft parts segregated from non-aircraft parts?			X
3.	Are serviceable parts segregated from unserviceable parts? Reference: OPS-MEM-08 SWI	X		
4.	Has the facility a formal Electrostatic Discharge Sensitive Devices (ESDS) parts handing program? Reference: OPS-MEM-03 SWI	X		
5.	Does the facility use a formalized process for active control of all life-limited parts and shelf-life limited materials?	X		
6.	Does the facility have a formalized process for identification and tagging, segregation of non-conforming parts? Reference: QMS 100 & QMS 150 Quality Manuals	X		
7.	Does the facility have a formal in-house calibration program for testing and measuring equipment? By 3rd-party Vendor	X		
8.	Does the formal calibration program actively control adherence to the calibration schedule?	X		
9.	Does your inspection program include procedure for reporting unapproved parts? Reference: OPS-MEM-03 SWI	X		

Item	Description	Y	N	N/A
10.	Does the facility have continuous analysis and surveillance program to ensure compliance with customer and OEM technical and regulatory requirements?	X		
E.	**Training and Authorized Personnel**			
1.	Are personnel who perform inspection, shipping, and receiving functions properly trained IAW an approved training program? Reference: OPS-MEM-41	X		
2.	Are inspection personnel properly authorized? Reference: Quality Manual QMS 150 Section 4	X		
3.	Do you have a list of authorized personnel? Reference: Form QMS-150-F Inspection Personnel Authorization Roster	X		
F.	**Procurement**			
1.	Does the system assure that parts conform to customer's purchase requests and that deviations are disclosed to the customer and approved by customer? Reference SLS-03 Sales Quote Process SWI	X		
2.	Does the distributor's quality system assure that parts procured for sale have all Airworthiness Directives (ADs) which have been accomplished documented? Reference: Our Work Order specifies AD and SB compliance	X		
3.	Does the distributor's quality system assure that parts procured for sale identify parts that have known to have been subjected to conditions of extreme stress or heat? Reference: Quality Manual QMS 150 Section 5	X		
4.	Does the distributor's quality system assure that parts procured for sale identify overhauled, repaired, or modified parts have appropriate signed and dated documentation? Reference: Quality Manual QMS 150 Section 5	X		
5.	Do you have system to ensure that all Airworthiness Directives applicable to the stored parts are applied and a release certificate is attached? Reference: AM-SRM-05 SWI	X		
6.	Does your system ensure that your organization holds and use at all times the OEM recommended storage & handling publications?			X
7.	Do you have a list of approved suppliers? Reference: ICS	X		
G.	**Material Control**			
1.	Is batch/lot control maintained for parts identified by the manufacturer? Reference: OPS-MEM-03 SWI	X		
2.	Is there a recall control system in place which ensures that parts shipped can be traced and recalled? Reference: Quality Manuals QMS 100 & QMS 150	X		

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CERTIFICATE OF REGISTRATION

ASACB certifies that the Quality Management System of:

AerCap Materials Inc.

6324 Global Drive, Memphis, TN 38141 USA
(Central Location)

Route 1 Box 483A, Building 600, Leflore Airport, Greenwood, MS 38930 USA
(Second location)

in association with the following the scope:

Distribution and management services for aircraft and engine components

Sub-scopes:
(central location): **Sales, Purchasing, Contract Negotiations, Warehousing, Packing and Shipping**
(second location): **Aircraft disassembly for aircraft component receiving, packing, and shipping**

has been assessed and approved by ASACB against the provisions of:

ISO 9001:2015 and AS9120B

The assessment was performed in accordance with the AQMS Standard AS9104/1:2012

Site Structure: Campus

Certificate Number: GECA-009-10-23-1

Initial Certification: 30 September 2015

Certificate Issue: 27 October 2023

Certificate Expiry: 26 October 2026

Michele Dickstein
President

This approval is subject to the company maintaining its quality management system in accordance with ASACB's certification program an accredited organization under the Aerospace Registrar Management Program. Lack of fulfillment of a condition as set out in the Certification Contract may render this Certificate invalid. ASACB assumes no liability to any person other than as stated in the contract between ASACB and Client. This certificate remains the property of ASACB.
ASA dba Aviation Suppliers Association Certification Body
2233 Wisconsin Avenue NW # 503, Washington, DC 20007 www.aviationsuppliers.org

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MATERIALS

ASA
AVIATION SUPPLIERS ASSOCIATION

This is to certify that the Quality System of

AerCap Materials Inc.

6324 Global Dr.
Memphis, Tennessee 38141
UNITED STATES

Route 1 Box 483A
Building 600
Leflore Airport
Greenwood, Mississippi 38930
UNITED STATES

has met the requirements of the Aviation Suppliers Association's Quality System Standard "ASA-100" and FAA Advisory Circular 00-56B.

Certificate Number:	86000824-2
Initial Accreditation Date:	October 21, 2024
Certificate Reissue Date:	November 5, 2024
Certificate Expiry Date:	October 20, 2027

Michele Dickstein
President
Aviation Suppliers Association

ASA-100 ACCREDITED
ASA
AVIATION SUPPLIERS ASSOCIATION

2233 Wisconsin Avenue, NW • Suite 503 • Washington, DC 20007 • PH: 202-347-6899

ASA-100 Accreditation logo authorized for use only by companies accredited to ASA-100 Quality System Standard.

AFRA

This is to certify that

AerCap Materials, Inc.

Route 1 Box 483A
Building 600, Leflore Airport
Greenwood, MS 38930
United States

has satisfied the requirements for accreditation under the Aircraft Fleet Recycling Association's Best Management Practices

✔ **DISASSEMBLY**

of an Asset, (i.e. Aircraft, Aerospace materials, and/or components) as a means to take apart or dismantle constituent parts from a given Next Higher Assembly.

KPI LEVEL — Bronze

Certificate Number: 2024GECA-303
Initial Accreditation Date: 01 December 2010
Recertification Date: 09 December 2024
Certificate Valid Date: 31 January 2025
Certificate Expiration Date: 30 January 2028

Walter Sam O'Connor

Walter Sam O'Connor
Interim Executive Director
Aircraft Fleet Recycling Association

AFRA

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Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

AerCap Materials, Inc.

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

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

☐ Individual/sole proprietor ☑ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead 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 Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

6324 Global Drive

6 City, state, and ZIP code

Memphis, TN 38141

Requester's name and address (optional)

7 List account number(s) here (optional)

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. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

6	2	–	0	8	5	4	2	1	0

Part II Certification

Under penalties of perjury, I certify that:

1. 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
2. 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
3. I am a U.S. citizen or other U.S. person (defined below); and
4. 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 [signature] Date 1/23/2025

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*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

AERCAP MATERIALS
CREDIT REFERENCES

In order to establish a line of credit with your company, we are happy to furnish you with the following information:

AerCap Materials is a wholly owned subsidiary of AerCap Holdings N.V., a publicly traded company (NYSE: AER) incorporated in the Netherlands as a public company with limited liability.

COMPANY NAME:	AerCap Materials 6324 Global Drive, Memphis, TN 38141
TELEPHONE:	901-362-8600
DATE INCORPORATED:	August 3, 1971, Tennessee
PRESIDENT & CHIEF EXECUTIVE OFFICER:	Aimee Craig
HEAD OF LEGAL AND COMPLIANCE	Stephanie Northcott
BANKING INFORMATION	JPMorgan Chase
DUNS NUMBER:	06-165-6807
SALES TAX EXEMPTION	1000071171-SLC
VAT GB:	981990664

TRADE REFERENCES:

Thales Avionics Inc.
Aerospace Division
140 Centennial Avenue
Piscataway, New Jersey 08854
Contact: Norma Nieves, AR & Credit ADM
Or Contact: Tanyda Stevens
Tanyda.Stevens@us.thalesgroup.com
Phone: 732-242-6720
Fax: 732-494-5808

Fortner Engineering & MFG Inc.
918 Thompson Avenue
Glendale, CA 91201
Contact: Kristin Fortner, Accts Receivable
kfortner@fortnereng.com
Phone: 818-240-7740
Fax: 818-240-1009

Aero Instruments and Avionics
7290 Nash Rd.
N Tonawanda, NY 14120-1508
Contact: Sharon Toth, A/P, A/R, ADM
accounting@aeroinst.com
Phone: 716-694-7594
Fax: 716-694-7060

If you need any further information, please contact Jeremy Gladney at the numbers noted above.
Thank you!