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Exhibit B; Quality
Issue 2008-06
Class:B-2EN (Apache)

Document : **ExhB-2en2008 Apache Spar Box - Standard**

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fae06-2008 L-Q

Initials

Seller

Buyer

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The logo for Fokker, featuring the word "Fokker" in a stylized, cursive script font with a horizontal line underneath.

GR-Q1	<p>QUALITY SYSTEM Seller shall provide and maintain a Quality System acceptable to the Buyer and Buyer's customers for the supplies and services covered by this purchase order Minimum Quality System requirement is ISO9001:2000, preferred Quality System level is AS/EN9100.</p>
GR-Q2	<p>CUSTOMER RIGHT OF ACCESS Buyer, their customer and regulatory authorities shall have right of access to all facilities and to all applicable records involved in the order.</p>
GR-Q3	<p>FIRST ARTICLE INSPECTION AS9102 Before delivery of "new parts"(first time delivery), Seller shall perform a First Article Inspection (FAI) according AS9102. Before delivery of the parts, Buyer shall accept the FAI. After acceptance of FAI, production process, software, programs, used materials and parts shall be frozen. No changes to the production process, software, programs, used materials and parts can be implemented without Buyer's written permission. Changes permitted by Buyer are subject to (partial) FAI. Note: When the interval between two deliveries of the same part has exceeded 12 months, the part shall be considered a "new part" and a full FAI is required.</p> <p>Supplier shall notify AESP Quality Representative within 14 days of receipt of this contract to coordinate and plan for the First Article Inspection to be conducted, as determined appropriate, by the AESP Quality Representative.</p> <p>SHIPMENT DOCUMENTATION: Seller will include results of FAI report with initial shipment of the FAI item. Documentation of any updates shall also be provided with the applicable shipment of product.</p>
AP-Q4	<p>APPROVED PROCESSING SOURCES <i>Flowdown of Boeing Mesa SP 2012</i> http://www.boeing.com/companyoffices/doingbiz/tcmdhs/sp20-1105-2005.pdf</p> <p>When required by the Boeing's specifications, the Supplier shall only use processors listed in D14426 (Boeing Approved Process Sources) and/or the Boeing Mesa AVL. The Supplier is responsible for assuring that the processing source has in their possession a current Boeing approval for all processes to be performed by the processor.</p> <p>NOTE: The Boeing listing for D14426, Boeing Approved Process Sources, can be obtained at the following URL address: http://www.boeing.com/companyoffices/doingbiz/d14426/ http://www.boeing.com/companyoffices/doingbiz/tcmdhs/avl.htm</p> <p>SHIPMENT DOCUMENTATION: Each shipment shall be accompanied by a certification stating the name and address of the Boeing approved processing source and the specification performed.</p>

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<p>AP-Q5</p>	<p>PHYSICAL/ CHEMICAL TEST REPORTS <i>Flowdown of Boeing Mesa SP 2013</i> (http://www.boeing.com/companyoffices/doingbiz/tcmdhs/sp20-1105-2005.pdf)</p> <p>A physical/chemical test report for metallic raw material is required and shall contain the following:</p> <ol style="list-style-type: none"> 1. Name/number of the specification with which the material is in compliance. 2. The melt/heat lot number or other traceable designation (i.e. purchase order number, invoice number, etc.). 3. The report shall indicate the percentage of each element that makes up the chemical composition and the physical properties of the raw material and a statement of conformance to the applicable specification. <p>SHIPMENT DOCUMENTATION: Each shipment shall include a copy of the test report for delivered product..</p>
<p>AP-Q6</p>	<p>IDENTIFICATION <i>Flowdown of Boeing Mesa SP 2023</i> (http://www.boeing.com/companyoffices/doingbiz/tcmdhs/sp20-1105-2005.pdf)</p> <p>This product shall be individually identified as specified on the engineering drawing or specification. When identification is not specified on the engineering drawing or specification, the product shall be identified with the part number specified on the purchase order or Condition of Supply. When items are too small to easily identify, they may be bagged and tagged.</p>
<p>AP-Q7</p>	<p>CERTIFICATE OF CONFORMANCE <i>Flowdown of Boeing Mesa SP 2024</i> (http://www.boeing.com/companyoffices/doingbiz/tcmdhs/sp20-1105-2005.pdf)</p> <p>Supplier shall certify that the product delivered has been manufactured, inspected, and/or tested in accordance with either the purchase order, Engineering Drawing, or Specification. The statement of conformance document shall be signed by a representative of the Supplier.</p> <p>SHIPMENT DOCUMENTATION: Each shipment by the Supplier shall be accompanied by a Statement of Conformance in accordance with the above. When the items on this purchase order are supplied by a distributor, a copy of the manufacturer's certification or the distributor's certification stating compliance and the manufacturer's name and address shall be provided.</p>
<p>AP-Q8</p>	<p>QUALITY RECORD RETENTION <i>Flowdown of Boeing Mesa SP 2060</i> (http://www.boeing.com/companyoffices/doingbiz/tcmdhs/sp20-1105-2005.pdf)</p> <p>Supplier shall retain Quality Assurance/Inspection records and maintain a system with the ability to recall these records upon request by AESP, Boeing or the U.S. Government. Additionally, distributors shall assure that manufacturers maintain quality assurance/inspection records and that these records are also available upon request. Unless otherwise stated in this purchase order, the quality record retention period shall be ten (10) years following the end of the year in which this Purchase Contract is accomplished.</p>

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AP-Q10	<p>MANDATORY FLOW DOWNS OF BOEING COMPANY INTERNATIONAL PROVISIONS <i>Flowdown of SP3 – section 10</i> (http://www.boeing.com/companyoffices/doingbiz/supplier_portal/SP3.pdf)</p> <p>Boeing Company International Provisions (SP3) section 10: Supplier shall comply with and flow down to each sub-tier supplier SP3 Provisions 1, 3, 4, 5, 6, 9, 10 and 11.</p> <p>Note: Latest revision of SP3 can be obtained at the following URL address: http://www.boeing.com/companyoffices/doingbiz/idscommon/clauses/SPX.htm</p>
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Approved:



Eelco Houkes,
Manager Quality procurement

Initials _____
Seller _____
Buyer _____

