

Certified Tool List

1. Preliminary Tool List (RFQ/RFP) *					2. Certified Tool List						
3. Supplier's Name & Address			4. SO Number		5. Purchasing Group			6. Date			
7. Vendor Code			8. Order Number		9. Program & Contract Number			10. Material Number (Part Number)			
11. New			12. Rework		13. Rework & Re-Identify			14. Rate Tool			
15. Complete List			16. Partial List		17. ST			18. STE			
19a. PO Item	19b. PO Date	20. Tool Number	21. Dash Number	22. Tool Code / Type	23. Qarbon Aerospace Inspection Required (Yes/No)	24. Unit Price	25. Qarbon Aerospace / Customer Serial No.	26. Serial Number	27. Weight (lbs)	28. Material Content	29. Dimensions of Tool

Seller certifies that the tooling listed above (or in attached listings) has been manufactured, acquired (or received from Buyer), properly identified, is in Seller's possession, and has performed satisfactorily pursuant to the requirements of Buyer's Order. The conditions on the reverse side of this form are a part hereof. * This certification is not necessary if this is a preliminary list.

30. By _____
Signature: Officer of Seller, or their designee

Title _____

31. _____
Signature: Qarbon Aerospace Quality Assurance Representative (As Required)

Certified Tool List Instructions

Blocks:

1. Preliminary Tool List Box should only be checked when submitting PTL for review and approval (see below for PTL instructions)
2. Check when submitting the Certified Tool List.
Note: Submit along with the CTL an invoice for payment of Special Tooling or Special Test Equipment. One copy of the Certified Tool List and two copies of each invoice and photos of the actual complete tool shall be submitted to Buyer.
3. Supplier name and address as listed on the Qarbon Aerospace purchase order
4. Enter the Sales Order Number (when recorded on the Qarbon Aerospace purchase order)
5. Enter the Purchasing Group (Buyer Code) as listed on the Qarbon Aerospace purchase order
6. Enter the date that the CTL form was filled out.
7. Enter the Vendor Code as shown on the Qarbon Aerospace purchase order.
8. Enter the Qarbon Aerospace Purchase Order Number.
9. Enter the Program and Government Contract number when specified on the Qarbon Aerospace Purchase Order.
10. Enter the Material Number (Part Number) as identified on the Qarbon Aerospace issued Purchase Order.
11. Check "NEW" when making a new tool, per the instructions of the Qarbon Aerospace Purchase order
12. Check "REWORK" when the requirement of the Qarbon Aerospace Purchase Order is to rework the existing tool.
13. Check "REWORK & RE-IDENTIFY" if tool was reworked and re-identified or just re-identify only per the requirements of the purchase order.
14. Check "RATE TOOL" if that is what is being procured.
15. Check "COMPLETE LIST" if all tools or all remaining tools are listing on the Qarbon Aerospace issued purchase order.
16. Check "PARTIAL LIST" IF ALL TOOLS ON THE Qarbon Aerospace purchase order is **not** represented on this CTL.
17. Check "ST" if the Qarbon Aerospace purchase order involves Special Tooling (Special Tooling is defined in the STM manual).
18. Check "STE" if the Qarbon Aerospace purchase order involves Special Tooling Equipment (Special Tooling Equipment is defined in the STM manual).
19. Enter the Item number (19a.) and date (19b.) of the Qarbon Aerospace purchase order that corresponds to the tool.
20. Enter the Tool Number that is listed on the Qarbon Aerospace purchase order item number.
21. Enter the Dash Number of the tool
22. Enter the Tool Code/Type as found on the Qarbon Aerospace purchase order.
23. Enter "Yes" if Qarbon Aerospace inspection is required or "No" if Qarbon Aerospace inspection is not required. Qarbon Aerospace purchase order should reflect when inspection is required.
24. Enter UNIT PRICE of the tool as found on the Qarbon Aerospace purchase order.
25. Enter the Qarbon Aerospace Customer serial number as identified on the Qarbon Aerospace purchase order. (I.e. BLTSN)

26. Enter the Qarbon Aerospace assigned serial number and line item.
27. Record the WEIGHT of the complete tool.
28. Enter the major components/ material used to produce the tool.
29. Enter the height, width, and length of the tool.
30. Enter the signature and title of the Seller of the tool.
31. Signature of the Qarbon Aerospace Quality Assurance Representative when required by the Qarbon Aerospace purchase order.

Note: Fields not addressed are to be marked "N/A"

Preliminary Certified Tool List

1. Preliminary Tool List Box should only be checked when submitting PTL for review and approval
3. Supplier name and address as listed on the Qarbon Aerospace purchase order
5. Enter the Purchasing Group (Buyer Code) if known by the supplier.
6. Enter the date that the PTL form was filled out.
7. Enter the Six Digit Supplier code as assigned by Qarbon Aerospace.
10. Enter the Material Number (Part Number) as identified on the Qarbon Aerospace Quote.
11. Check "NEW" when making a new tool.
12. Check "REWORK" when the requested by Qarbon Aerospace to rework the existing tool.
13. Check "REWORK & RE-IDENTIFY" when the requested by Qarbon Aerospace to reworked and re-identified or just re-identify only per the request of Qarbon Aerospace.
16. Check "ST" when the request by Qarbon Aerospace which involves Special Tooling (Special Tooling is defined in the STM manual).
17. Check "STE" when the request by Qarbon Aerospace which involves Special Tooling Equipment (Special Tooling Equipment is defined in the STM manual).
21. Enter the Tool Code/Type if known.
23. Enter UNIT PRICE of the tool.
27. Enter the major components/ material used to produce the tool
28. Enter the height, width, and length of the tool.
29. Enter the signature and title of the Seller of the tool.