

FACILITY DATA SHEET

Business Legal Description: Large **Product/Service:** Mfg. of Solid Film Lubricants **Years in Business:** 40+

Tax Identification #: 22-1861245 **DUNS #:** 146488627 **Cage Code:** 8F024 **NAICS #:** 325510 **SIC #:** 2851

Division of: Metal Improvement Company, LLC **Tax ID:** 22-1861245 **Duns:** 048410070
80 Route Hwy. 4 East **Phone:** 201-843-7800
Paramus, New Jersey 07652 **Fax:** 201-842-3460

Business Unit Mgr.:	<u>Charles Beall</u>	<u>charles_beall@everlubeproducts.com</u>	<u>770-261-4821</u>
Q. A. Manager:	<u>Nathan Pekoc*</u>	<u>nathan_pekoc@everlubeproducts.com</u>	<u>770-261-4819</u>
Prod. Manager:	<u>Steve Mills*</u>	<u>steve_mills@everlubeproducts.com</u>	<u>770-261-4824</u>
Lab Manager:	<u>Lenny Fultz*</u>	<u>lenny_fultz@everlubeproducts.com</u>	<u>770-261-4823</u>
Division Accountant	<u>Jeri Maddox*</u>	<u>jeri_maddox@everlubeproducts.com</u>	<u>770-261-4832</u>
Customer Service Rep:	<u>Tara Cheek & Lauren Wimpey</u>	<u>customerservice@everlubeproducts.com</u>	<u>800-428-7802</u>

* Individuals identified above report to Charles Beall – Business Unit Manager

Key Customers: <small>(Ref. Specification Guide for additional customer approvals)</small>	<u>Boeing</u>	<u>Cessna</u>	<u>General Dynamics</u>
	<u>General Electric (GEAE)</u>	<u>Hamilton Sundstrand</u>	<u>Honeywell</u>
	<u>Lockheed</u>	<u>Pratt & Whitney</u>	<u>U.S. Government</u>

ITAR: The ITAR requirement does not apply to Everlube Products since no product was/is specifically developed and/or manufactured for the U.S. Department of Defense, or controlled by the U.S. Department of State.

For additional information on customer(s), specification(s), and/or product approvals, please visit the Everlube Products web-site www.everlubeproducts.com and reference the Specification Guide listed under Specifications or Design Engineering.

Facility Construction: One Building -- Tilt Wall Construction -- Concrete Sections
Square Footage: 36,000 Sq. Ft. (in use)

Total Employees: 19 **Administration:** 5 **Production:** 6 **Quality:** 2 **Engineering:** 2
Number of Shifts: 1 **Government Inspection:** Itinerant Inspection

REGISTRATIONS & MANUAL STATUS

ISO 9001:2008 & AS 9100 Rev.C **Registrar:** PRI (Performance Review Institute) **Cert. No.:** 10544 **Exp. Date:** 09/15/2018


Quality Manual Revision: C **Dated:** 3/18/2015 **Requirements as applicable are flowed down to suppliers**

PURCHASE ORDER, PRODUCT, & DELIVERY INFORMATION

- 1) Purchase Orders shall list the specification and revision, if not Everlube Products provides the latest revision we have on file.
- 2) Test Reports/Certifications are supplied for all Batches; however based on specification requirements there may be additional charges; should this be the case, the customer will be informed, and must approve those charges prior to order acceptance.
- 3) Test Reports/Certifications, and Batch Sheets are maintained indefinitely by Product Name, and Batch Number.
- 4) Certifications are maintained for Raw Material, and are traceable to manufactured Batches.
- 5) Notification of Product, Process, and Location Changes are only provide to organizations that have the Cognizant Engineering Responsibility for the issued specification and qualified/listed product(s).
- 6) Everlube Products uses the customers listed delivery date as the latest date that the product can be placed on a truck and shipped; as to the on dock delivery date, the customer must allow transit time since the product is shipped FOB Origin per customer's shipper.

Everlube Products hereby attests that the information contained on this document is accurate, and represents the operational and quality status of the organization; revisions will be identified by the date at the bottom of the page.

Nathan Pekoc / Quality Assurance Manager
(Name / Title of individual completing survey)


(Signature)

June 20, 2017
(Date)