

Perform Air International Inc.
Section VI - Attachments
Att.52.08 – Limits of Authority

Revision	Revision Date	Revision Change
N/I	08/30/22	Re-release/Initial Release. Add Steve Schmitz
1	10/19/22	Revision to John McGown, Add Danny Blake
2	10/28/22	Remove Morgan Pittkin
3	03/29/23	Remove Bart Fullan
4	07/07/23	Remove Ray Berg, Bobby Jones. Add Cynthia Thai, Chad Landrum, Dept. 70 title change
5	08/22/23	Remove Corey Ellis, Add Jose Aquino
6	10/06/23	Title Change Kristena Grossman, Chris Rizen, Tina Nelson. Add Jay McFarland. Remove Steve Schmitz
7	10/31/23	Remove Del Slade Fields. Add Shawn Kelly
8	01/17/24	Remove QA clerical, Shawn Kelly, EVP Engineering, Add Michelle Sampson Sheridan Fenton, Steve Schmitz, Mark McNatt, Revise Dominic Hilsbos, Jay McFarland
9	01/26/24	Added Joel Lopez
10	03/29/24	Removal of Ryan Davis, Addition of Mark McNatt, \$Limit change to Kristena Grossman. Department addition to Christopher Rizen, Removal of Software Development Manager, Removal of Director of Quality, Removal of Cynthia Thai, Replaced by Damion Fedler, Removal of Chad Landrum, Increased \$Limit for Tina Nelson, Departmental Change for Pamela Briggs. Increased \$Limit for Kevin Westbrook,
11	05/10/24	Corrected multiple spelling errors: Dept to Dept., Kristeena to Kristena, Chriz to Chris, Disbursment to Disbursement, Assitant to Assistant, Grossmen to Grossman, Pico to Picco
12	05/17/24	Revised Danny Blake (title change), Sheridan Morrice (name change)
13	09/26/24	Removed Tina Nelson (Director of Supply Chain Management). Revised Job Title for Kevin Westbrook (to Director of Supply Chain Management), Steve Schmitz (to Director Liaison Engineering), Department numbers for Kristina Grossman and Mark McNatt. Title for Mark McNatt.
14	01/16/25	Reformatted to simplify structure and remove individual names. Revised Job Titles/Department Authority for Executive VP of Software Development to Executive VP of Information Systems (Dept 59, 69), and Executive VP Engineering (Dept 65, 67), Added Director Operations (Military) (55, 71), Director Quality (60, 63), Quality Assurance (Dept 63), Graphics Production Manager (Dept 65), Engineering Manager (Dept 67). Removed VP of Quality & Gov Programs to Director of Quality (Dept 71, 60, 63).
15	06/09/2025	<i>Added Director of Manufacturing/Machine Shop (Dept 65).</i>

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Authorized Purchase Order Signatures

Executive		
President/Accountable Manager	\$ 500,000	Any Disbursement
Executive Administrative Assistant	\$ 5,000	Any Departmental Expense
Executive Vice President Operations	\$ 25,000 \$ 25,000	Inventory for Approved Contract Any Departmental Expense
Executive Vice President Supply Chain Management	\$ 50,000 \$ 5,000	Inventory (with supporting documentation) Departmental Expense (54, 56, 58, 68)
Executive Vice President of Sales/Marketing/Customer Support	\$ 25,000	Departmental Expense (57, 61)
Executive Vice President Information Systems	\$ 25,000	Departmental Expense (59, 69)
Executive Vice President of Engineering	\$ 25,000	Departmental Expense (65, 67)
Director		
Director of Operations	\$ 5,000	Departmental Expense (55, 64)
Director of Operations (Military)	\$ 5,000	Departmental Expense (55, 71)
<i>Director of Manufacturing/Machine Shop</i>	<i>\$ 5,000</i>	<i>Departmental Expense (65)</i>
Director Supply Chain Management	\$ 10,000 \$ 5,000	Inventory for Approved Contracts Departmental Expense (54, 56, 58, 68)
Director Information Technology	\$ 5,000	Departmental Expense (59)
Director of Quality	\$ 5,000	Departmental Expense (60, 63)
Director Customer Support	\$ 5,000	Departmental Expense (61)
Director of Training	\$ 5,000	Departmental Expense (66)
Manager		
Accounting Manager	\$ 5,000	Departmental Expense (53)
Purchasing Manager	\$ 5,000	Departmental Expense (54)
Warehouse Manager	\$ 5,000	Departmental Expense (56)
Quality Control Manager	\$ 5,000	Departmental Expense (60)
Human Resources Manager	\$ 5,000	Departmental Expense (62)
Human Resource Generalist	\$ 5,000	Departmental Expense (62)
Quality Assurance Manager	\$ 5,000	Departmental Expense (63)
Machine Shop Manager	\$ 5,000	Departmental Expense (65)
Graphics Production Manager	\$ 5,000	Departmental Expense (65)
Sr. Training Manager	\$ 5,000	Departmental Expense (66)
Engineering Manager	\$ 5,000	Departmental Expense (67)
Shipping/Receiving Manager	\$ 5,000	Departmental Expense (68)
Internal Evaluation Department Manager	\$ 5,000	Departmental Expense (70)