

Perform Air International Inc.
Purchasing Department
Att.54.06 – Departmental Document Log

Revision	Revision Date	Revision Change
N/I	03/30/2013	Initial Release
1	03/31/2015	Revision PUR-1
2	12/01/2017	Revision PUR-1, Addition of PUR.002, PUR.003, PUR.004, PUR.005, PUR.006, PUR.007, PUR.008, PUR.009, PUR.010
3	07/31/2018	Addition of PUR.011, PUR.012, PUR.013, PUR.014, PUR.015
4	10/31/2018	Revision to PUR-1
5	03/31/2020	Revision to PUR-1, PUR.001, PUR.002, PUR.003, PUR.004, PUR.005, PUR.006, PUR.007, PUR.008, PUR.009, PUR.010, PUR.011, PUR.012, PUR.014, PUR.015. Add PUR.016, PUR.017, PUR.018.
6	09/30/2020	Revision to PUR.017, PUR.018
7	06/07/2021	Revision to PUR.017, PUR.018
8	01/17/2024	Revision to PUR-1, PUR.002, PUR.003, PUR.004, PUR.005, PUR.007, PUR.014
9	07/05/2024	Revised PUR.006

<u>Document</u>	<u>Document Title</u>	<u>Revision</u>	<u>Revision Date</u>	<u>Pages</u>
PUR-1	Customer Satisfaction Survey	5	01/17/24	1
PUR.001	Customer Satisfaction Survey – Work Instructions	1	03/31/20	1-2
PUR.002	Approved List	2	01/17/24	1-2
PUR.003	Creating RO's in DAC	2	01/17/24	1-2
PUR.004	Creating Outside Service ROs in the Repair Order System	2	01/17/24	2
PUR.005	Entering AWB's in the Repair Order System	2	01/17/24	1-2
PUR.006	Entering Pricing into the Work Order	2	07/2024	1-2
PUR.007	Signing, Sending and Printing ROs	2	01/17/24	1-2
PUR.008	In House and 3 rd Party Pricing	1	03/31/20	1-2
PUR.009	Running Status in Access	1	03/31/20	1
PUR.010	Sending Approvals to 3rd Party Vendors	1	03/31/20	1
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PUR.015	Re-Receives	1	03/31/20	1
PUR.016	Work Instruction: Outside Service BERs	N/I	03/31/20	1-2
PUR.017	Outside Service Repair Administrator Protocol	2	06/07/21	1-2
PUR.018	Buyer Protocol	2	06/07/21	1-2

Approval	Cindy McGown 	Revision Date: 07/05/2024
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