



LEGACY COMPONENTS, LLC
 3926 W. SOUTH AVENUE
 TAMPA, FL., 33614
 TOLL FREE: 866-77-LEGACY
 TEL: 813-964-6805
 FAX: 813-354-3525

To Our Valued Customer:

Legacy Components, LLC has generated this form in an effort to standardize response and reduce valuable time and labor involved with manual response to multiple yearly survey requests. This response has been designed to meet or exceed the specific requirements regarding supplier's surveys.

Contact List

Title	Name	Phone / Fax	Email
President	Ken Alvarez	877-775-3422	ken@buygoodparts.com
VP of Operations	Steve Stuart	813-440-2678	ss@buygoodparts.com
VP of Sales	Chris Alvarez	813-369-5132	ca@buygoodparts.com
Office Manager	Mary Hubbard	813-440-2677	mary@buygoodparts.com
Quality Assurance	Paul Kelly	813-440-2684	pk@buygoodparts.com
Operations Manager Quality & Compliance/MR	Robert Jones	813-579-3330	rj@buygoodparts.com

Legacy Components, LLC is a Leading Small Business Independent Stocking Distributor of integrated circuits, semiconductors, military hardware, and computer products serving leading original equipment manufacturers and contract manufacturers. Legacy Components provides a network of value added as well as global support and logistics paired with the best in quality assurance. Legacy Components is headquartered in Tampa Bay, FL., USA.

Legacy Components, LLC is located at 3926 W. South Avenue, Tampa, Florida 33614.

Additional Information

Legal Name: Legacy Components, LLC
 FEIN: 45-3477453
 Resale#: 39-8015745637-6
 D&B#: 830280900
 NAICS: 423690, 423710
 Cage Code: 6KK31

Founded: 09/30/2011
 SIC: 5065
 Employee Count: 10 – 25
 Facility Size: 4631 Sq. Ft./Warehouse Sq. Ft 1994
 County: Hillsborough
 Congressional District: 14th

HUBzone Certified # 52638 Valid 01/15/15
Quality System: ISO 9001:2008 and AS 9120:2009 Rev. A Certified
 FAA AC 0056A Accredited

For a current copy our Quality Manual, please call 813-579-3330 or email quality@legacycomponentsnow.com



Quality Survey



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Legacy Components, LLC Organizational Structure	
Are organizational units current and their responsibilities clearly defined?	Yes
Is an organizational structure chart available and current?	Yes
Quality Procedures	
Do you have written procedures for the following – Contract Review, Document & Record Control, Product Identification and Traceability, Purchasing, Inspection, Measuring, & Test Equipment, Nonconforming Product, Internal Auditing, Training, and Corrective & Preventive Action?	Yes
Are revisions to current quality procedures being prepared and reviewed in accordance with Section 4.2.3?	Yes
Do Quality Assurance Manual holders receive revised quality procedures?	Yes
Are obsolete quality procedures removed from Quality Manuals that have been issued to employees?	Yes
Are quality procedures audited annually by Quality Control personnel to ensure correctness and applicability?	Yes
Purchasing Control	
Is a current list of approved vendors on file?	Yes
Are “special” requirements communicated to the approved vendor by purchase order or other means?	Yes
Is there a process for change control?	Yes
Quality Survey of Vendors	
Do you have a supplier Evaluation and Qualification Program for new vendors?	Yes
Are survey results available for review?	Yes
Is the Approved Vendor List reviewed annually to ensure that only current, active sources are listed?	Yes
Receiving Inspection	
Do Receiving Inspection personnel verify required documentation (material certification, test reports, M & I R's etc. is received with incoming shipments?	Yes
Are First Article Inspections being performed when applicable?	Yes
Do Inspection Reports clearly indicate inspection status (approval vs. rejection)?	Yes
Are incoming materials processed in the priority sequence of the dates when the materials are required?	Yes
Are unserviceable parts being processed per 8.3?	Yes
Material Review	
When applicable, are corrective action requests issued to suppliers whose parts do not conform to approved design data?	Yes
Is rejected material identified and stored in a secured area (Material Review Board-MRB) and tagged to prevent non-conforming parts from being intermixed with serviceable parts?	Yes
Are parts to be scrapped physically mutilated to the extent that will preclude the possibility of their being restored and returned to service?	Yes
Calibration and Certification	
Are all company owned measuring and test equipment devices currently calibrated?	Yes
Are all measuring and test equipment devices traceable to their respective calibration certificates?	Yes
Are standards used for calibration traceable to the National Institute of Standards and Technology?	Yes



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Parts Identification, Handling and Storage	
Are shelf life limited parts identified and removed from stock for inspection and recertification, returned to their legal owner or physically scrapped prior to their expiration dates?	Yes
Are materials not intended for aircraft use (shop supplies, maintenance equipment, etc.) segregated from aircraft parts and materials?	Yes
Is lot number identification maintained for all purchased material?	Yes
Are records maintained which exhibit quantities sold from specific lots and identify the customer to whom the part(s) were shipped?	Yes
Are ESD sensitive parts handled using appropriate ESD safeguards (grounded work bench, special packaging, etc.)?	Yes
Airworthiness Certification	
Are shipping documents approved by an officer of the corporation or his/her designated representative prior to shipment?	Yes
Are verification checks performed when parts are issued from stores to ensure correct documentation and part identification prior to shipment?	Yes
Records Retention, Storage and Retrieval	
Are records retained for their respective designated retention period? We maintain records for 10 years or longer per customer request.	Yes
Training	
Are all company personnel who are assigned to inspection and handling of product, aircraft parts, and materials trained for their specific function(s)?	Yes
Is employee training documented and current?	Yes
Shipping Inspection	
Are customer purchase orders being reviewed to ensure all requirements have been accomplished?	Yes
Are shipping personnel inspecting all materials for physical damage and appropriate packaging?	Yes
Are verification checks being performed to ensure part numbers, serial numbers, quantities and conditions match shipping documents?	Yes
Are shipments packaged per ATA Specification 300 or as specified by customer?	Yes
<i>Survey completed by: Natalie Paull - Quality & Compliance Manager</i>	

Legacy Components, LLC strives to meet customer requirements
 by delivering quality products on time.
 We continuously look for ways to improve our quality management system.

We thank you for your interest and look forward to building a successful business relationship.