



LEGACY COMPONENTS, LLC  
 4613 N. CLARK AVE.  
 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	Jennifer Delgado	813-440-2677	<a href="mailto:JDel@buygoodparts.com">JDel@buygoodparts.com</a>
Quality Assurance	Jason Grajales	813-440-2684	<a href="mailto:JG@buygoodparts.com">JG@buygoodparts.com</a>
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 4613 N. Clark Ave. 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: 46,200 SQ. FT.  
 County: Hillsborough  
 Congressional District: 14<sup>th</sup>

HUBzone Certified # 52638 Valid 01/15/21  
**Quality System:** ISO 9001:2015 and AS 9120:Rev. B Certified  
 FAA AC 0056A Accredited

For a current copy our Quality Manual, please call 813-579-3330 or email [quality@legacycomponentsnow.com](mailto:quality@legacycomponentsnow.com)



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# Quality Survey

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



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