

Amendment Number: 0

Order Date: 11/18/2022

Lockheed Martin Space

Document Type: Standard PO
Status: New

Lockheed Martin Corporation

Lockheed Martin Space
LMMS
12257 South Wadsworth Boulevard
LITTLETON CO 80125-8500
USA

Seller:

Vendor ID: LM1573855
ALVA MANUFACTURING, INC.
236 E ORANGETHORPE AVE
PLACENTIA CA 92870-6442
USA

Order Contact: Shayen Courgnaud
Buyer ID: 49A
Phone: 720624
FAX:
E-mail: shayen.g.courgnaud@lmco.com

Bill To:

PAYMENT WILL BE MADE IN ACCORDANCE WITH
EVALUATED RECEIPT SETTLEMENT, DO NOT BILL.
SEE BELOW ERS TEXT, STATEMENT FOR ADDITIONAL
INFO.

Ship To:

CAUTION: This PO may contain multiple items with differing ship-to
addresses. See individual items for shipping addresses and instructions.

Terms of Sale:

Net 30 Days

Total Purchase Order Value

6,412.60 USD

This transmittal is signed electronically by the procurement representative or buyer identified;
Upon acknowledgement by seller, this transmittal is signed electronically by Seller authorized representative; written
signature not required if signed electronically.

Lockheed Martin
Authorized Procurement Representative
Electronically signed by:

Accepted By:
Seller Authorized Representative
Electronically signed by:

Shayen Courgnaud **Date:** 11/18/2022

Date:

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Notes

This Purchase Order and attachment(s), if any, are being transmitted electronically and executed by electronic signature in lieu of a hard copy Purchase Order/release and is the only document that the Seller will receive. By receipt and acknowledgment of this Purchase Order, or by performance, Seller agrees that this electronic Purchase Order shall have the same force and effect as if executed and sent in hard copy. Both parties agree that the validity of this Purchase Order shall not be contested on the basis that this Purchase Order contains an electronic signature. Seller certifies that those representations and certifications contained in the referenced terms and conditions are current and accurate.

Except as hereby amended by this amendment, all terms and conditions of this purchase order including previous amendments, if any, remain in effect and are applicable to this amendment. The total amount shown on this document reflects the value of the entire purchase order, not just the elements changed by this amendment.

Ethics Statement:

Lockheed Martin values relationships that are grounded in a shared commitment to performing in accordance with the highest standards of professional business conduct and encourages all suppliers to implement an effective ethics program, including adopting a written code of conduct. In performance of this Contract, both parties are expected to conduct themselves in a manner consistent with the principles expressed in either the Lockheed Martin's Supplier Code of Conduct, available at <http://www.lockheedmartin.com/us/suppliers/ethics.html>, or the Defense Industry Initiative Model Supplier Code of Conduct available at <https://www.dii.org/featured-tools>. Should you have any questions, wish to use our training materials, or observe conduct contrary to the principles set forth in the Codes referred to above, please do not hesitate to call the Lockheed Martin ethics helpline at 1-800-LM-ETHIC (1-800-563-8442).

Lockheed Martin's Commitment to Sustainability:

Sustainability is a key element of our business model for innovation and growth. It allows us to operate efficiently and exceed customer needs, which are important aspects of our long-term business planning. Sustainable thinking permeates wide-ranging strategies in areas such as technology research and development, talent management, facilities operations and supply chain management.

Lockheed Martin has established a sustainability strategy that integrates environmental, social and governance stewardship into all aspects of our business. Suppliers are key to our ability to achieve success in sustainability. To learn how you can partner with us to drive responsible growth and maintain high standards please visit our Sustainable Supply Chain Management website at <http://www.lockheedmartin.com/us/suppliers/sustainable-supply-chain.html>

We also invite you to review our Sustainability Report at <http://www.lockheedmartin.com/sustainability> to learn more about Lockheed Martin's objectives.

Suggestions or questions regarding our sustainability strategy can be sent to <mailto:sustainability.lm@lmco.com>.

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ERS Statement:

This is an invoiceless PO, do not bill. Payment will be dispersed in accordance with the terms and contract values herewith. For add'l info on the paperless payment process, go to:

<http://www.lockheedmartin.com/us/suppliers/resources/accounts-payable.html>

If your order entry system requires you to input a bill-to address, use: Lockheed Martin Corp., Accounts Payable - ERS PO, Post Office Box 33081, Lakeland, FL 33813-3081

PO Header Text:

It is the awarded supplier's responsibility to ensure compliance with the QSP QCode as applicable to each special process. At time hardware is being processed, QSP requires any processing supplier or sub-tier to have Quality Management System, and specific Special Process certifications active in Exostar.

Documents incorporated in this PO:

EXHIBIT A, DRW, tr2m20144901, REV A

EXHIBIT B, PL, TR2M20144901-501, REV A

Contractual direction, including any changes, alterations or modifications to this Contract, must be made in writing by the designated LOCKHEED MARTIN Procurement Representative. Unauthorized changes, alterations or modifications to this Contract will not be considered for equitable adjustment. Changes to this Contract or its scope shall not be made without the express written authorization of the designated LOCKHEED MARTIN Procurement Representative.

***DPAS: DO-A1

Please ship via Fedex using Fedex Account #: 814101169

For shipments over 150 pounds - Contact Allyn Logistics Application (ALA) for direction:

- ALA is a web-based portal that is accessible at: <http://ala.allynintl.com>

Ensure that all packing lists, bills of lading, and invoices, include Lockheed Martin purchase order number.

Packing lists and Certificates of Compliance/Conformance must include Lockheed Martin part number.

All line items are FOB Origin, Collect.

Do not insure any shipment or declare values. By declaring a value, you are requesting insurance and LMC shipments are already covered with a blanket Transit Damage & Loss Insurance Policy.

Supplier product must be received on our dock by the PO line item delivery date. Suppliers must ship with sufficient time prior to this date to assure on time delivery.

LMSSC supplier performance ratings are based upon delivery no later than the PO line item delivery date.

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Please notify the Buyer if these circumstances cannot be met. The Buyer will issue a PO Amendment to update the PO line item delivery date.

Shipments shall be packaged in accordance with sound commercial practices to meet minimum packing requirements of surface and air carriers and to afford adequate protection against damage considering the method of transportation used. Shipments shall be marked with the necessary handling instructions, purchase order number, LOCKHEED MARTIN account number, and the consignee's name and address.

The Terms and Conditions listed below are incorporated by reference and made a part of this Contract. Unless otherwise limited in this Contract, each document applies in its entirety. Copies of Terms and Conditions referenced in this Contract may be obtained from the Lockheed Martin web address <http://www.lockheedmartin.com/us/suppliers/tandc.html> or the Lockheed Martin procurement representative.

Doc Number: CORP DOC 3A_2022 Revision Date: Form/Exhibit:
Line Items: APPLIES TO ALL LINE ITEMS
Title: DFARS PROV US GOVT NON-COMM ITEM, ALL SU
URL: <https://www.lockheedmartin.com/en-us/suppliers/documentation/2022tandc.html>

Doc Number: CORP DOC 3_2022 Revision Date: Form/Exhibit:
Line Items: APPLIES TO ALL LINE ITEMS
Title: FAR PROV US GOVT NON-COMM ITEM US SUPPLI
URL: <https://www.lockheedmartin.com/en-us/suppliers/documentation/2022tandc.html>

Text Cert URL:

<https://download.lockheedmartin.com/suppliers/p2p/06resale.pdf>

Line	Item	Quantity	Unit	Price	Price Unit	Currency	Item Total
1	TR2M20144901-501	2.000	each	3,206.30	1	USD	6,412.60
Item Description							
Description: CROSS MEMBER							
Part Revision Number (if applicable): A/A							
Inspection Supplier (Manufacturer, if different than Seller) Part Number							
- TR2M20144901-501							

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Schedule				
Quantity: 2.000 each	Contract Delivery Schedule: 01/19/2023			
NAICS: North American Industry Classification System				
NAICS Code	NAICS Industry Description	Company Size	Size Standards in Millions of Dollars	Size Standards in Number of Employees
332710	Machine Shops	Small	0.0	500
Item Ship to				
LOCKHEED MARTIN CORPORATION DOCK 5 BLDG INV 12257 S. WADSWORTH BLVD LITTLETON CO 80125-8504 USA				
DPAS Rating / Prime Contract				
Quantity	Prime Contract	DPAS		
2.000	FA8807-18-C-0009	DO-A1		
Line item Contract Type, Status				
FIRM FIXED PRICE		DEFINITIZED.		
FOB				
FOB (F.O.B. Origin Freight Collect) SEE PO TEXT FOR ROUTING URL				
Carrier				
All LM-paid shipments shall be initiated through Allyn International (https://ala.allynintl.com/). Detailed shipping guidance and points of contact are included on the LM Routing Guides at https://procure.external.lmco.com/irj/portal/LMRoutingGuides by logging into Exostar > LMP2P > LM Routing Guides link on left.** **Routing guides are updated regularly and subject to change				
Tax				
Exemption Desc: Exempt Resale				
PO Codes (See Appendix A for PO Code Notes)				

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Notes ID:Q1Z/Qualifier Code:Q
SUPPLIER NON-CONFORMANCE REQUIREMENT INSTRUCTIONS
Notes ID:QA5/Qualifier Code:Q
CERTIFICATE OF CONFORMANCE REQUIRED BY LM
Notes ID:QAQC03/Qualifier Code:Q
AQC03 RIGHT OF ACCESS
Notes ID:QAQC06/Qualifier Code:Q
QAQC06 CERTIFICATE OF COMPLIANCE RAW MATERIALS
Notes ID:QBRCD/Qualifier Code:Q
LM P2P BARCODED LABEL REQUIRED
Notes ID:QEDSS/Qualifier Code:Q
ELECTRONIC DATA SUPPLIER SUBMITTAL
Notes ID:QQB/Qualifier Code:Q
DIMENSIONAL INSPECTION REPORT
Notes ID:QSC/Qualifier Code:Q
QUALITY SYSTEM CHANGES AND CUSTOMER FINDINGS
Notes ID:QT4B/Qualifier Code:1
QMS-QUALITY SYSTEM REQUIREMENTS (SAE AS9003)
Notes ID:QTC6/Qualifier Code:Q
COUNTERFEIT PART, MATERIAL, AND WORK AVOIDANCE AND CERTIFICATION

Notes

Material PO Text:
Material Revision:
>Material Revision: A
>Last ECO: N0677293
Drawing Revision:
>Drawing Revision:A
>Last Incorporated ECO: none
Unincorporated Revision:
>Unincorporated ECO: No outstanding Unincorporated ECO's.

Appendix A: PO Code Notes

Notes ID:Q1Z/Qualifier Code:Q
Submit the following to LMSSC:
1. Proposed changes to LMSSC-approved technical, supplier configuration
or supplier process requirements.
2. Material, parts or assemblies that don't meet Procurement Order

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requirements via Vendor Request for Information or Change (VRIC). A Subcontract or Purchase Order Change Notice will list each LMSSC-approved change and/or LMSSC Material Review Board action(s).

Notes ID:QA5/Qualifier Code:Q

Organization (Supplier, Dealer Distributor, or Manufacturer) shall provide a certification with each shipment to attest that the materials furnished to Lockheed Martin are in conformance with applicable requirements of the Contract.

Certification must contain the following:

- Lockheed Martin Purchase Order number
- Part number specified on Lockheed Martin PO
- Name and address of manufacturing location (or Cage Code)
- Quantity shipped
- Manufacturer's traceability is required (Ex. Lot, heat, batch, date code, serial number), except for commercial specification items that do not have a traceability requirement
- Signature and date by company representative (electronic signature is acceptable)

The applicable material test results, process certifications and inspection records shall be presented upon Customer's request.

Organization shall perform inspection, as necessary, to determine the acceptability of all articles under this Order. All articles submitted by Organization under this Order are subject to final inspection and acceptance at Customer's plant.

Notes ID:QAQC03/Qualifier Code:Q

Work under this purchase order/contract is subject to government or customer surveillance/inspection at organization's plant or sub-tier supplier's facility. The organization will be notified if a surveillance/inspection is to be conducted.

Notes ID:QAQC06/Qualifier Code:Q

Organization will include with each shipment the raw material manufacturer's test report (e.g., mill test report) that states that the lot of material furnished has been tested, inspected, and found to be in compliance with the applicable material specifications. The test report will list the specifications, including revision numbers or letters, to which the material has been tested and/or inspected and the identification of the material lot to which it applies.

When the material specification requires quantitative limits for chemical, mechanical, or physical properties, the test report will

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contain the actual test and/or inspection values obtained. For aluminum mill products (except castings), certifications for chemistry may indicate compliance within the allowed range. Certifications for physical properties will show actual values.

When organization supplies converted material produced by a raw material manufacturer, the organization shall submit all pre and post conversion chemical / physical tests reports.

A test report is permitted to indicate conformance through a certification statement when the specification/drawing requires inspection for dimensional tolerances ONLY for metallic raw stock (such as sheet, plate, bar, rod, or other forms).

In addition to actual test reports, the suppliers certification statement signifies the material being delivered conforms to the specification or contract with regards to all qualitative attributes such as, but not limited to, workmanship, material, appearance, color, quality, visual, method of construction, packaging, preparation for delivery, labeling, or marking.

Notes ID:QBRCD/Qualifier Code:Q

Barcoded labels are required and must be completed through the Ship-To LMC module in LMP2P, accessible through Exostar at <http://www.myexostar.com>; Exostar Helpdesk: 703-793-7800.

Notes ID:QEDSS/Qualifier Code:Q

All supplier documentation must be submitted electronically to LM Space using the Electronic Data Supplier Submittal (EDSS) system. EDSS is a proven data storage and retrieval system used by LM Space to provide secure, two-factor authentication storage and retrieval of supplier data. Supplier access to the EDSS tool is achieved by using #AccessLM#. Supplier must contact the LM Space Supply Chain Quality Assurance EDSS sponsor or their LM Space Global Supply Chain representative for help/support on obtaining access to #AccessLM# and use of the EDSS tool. Send Email to EDSS Resource Account: wgc-edss.fc-lmssm@lmco.com to contact EDSS sponsor. EDSS training material can be found: <https://www.lockheedmartin.com/en-us/suppliers/business-area-procurement/space.html>

Notes ID:QQB/Qualifier Code:Q

Inspection, Dimensional. Perform a 100% dimensional inspection on one part, randomly chosen, or, if more than one machining process line is used, one part chosen from each line to confirm that each line produces acceptable hardware. Record actual dimensional data for each selected part and ship one copy of the data with the hardware.

Notes ID:QSC/Qualifier Code:Q

a. Seller shall notify customer procurement representative via Vendor

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Request for Information or Change (VRIC), which may be obtained from customer procurement representative; within 10 days of any of the following:

- 1.,,change in its quality system status; or
- 2.,,loss of certification status; or
- 3.,,change in Seller's quality organization, processes or procedures that are known to affect or could potentially affect conformity of any Item; or
- 4.,,adverse action taken by a US Government entity (e.g. FAA, CAA, OSHA, DoD, EPA, etc.), third party registrar, International Government Agencies, or Nadcap to include, but is not limited to, any of the following:
 - i.,,Issuance of any major Level II or Level III Corrective Action Request associated with Buyer Items, Quality Management System or processes associated with Buyer Items
 - ii.,,Issuance of a major finding by a third-party registrar
 - iii.,,Suspension of Government Source Inspection

Notes ID:QT4B/Qualifier Code:1

The Manufacturer's Quality System shall conform to the requirements described in SAE AS9003, Inspection and Test Quality System; and be approved in EXOSTAR at the time of production. Third party registration by an accredited registrar under the International Accreditation Forum may be accepted; if the Manufacturer changes registrars, loses its registration status, or is put on notice of losing its registration status, it shall notify LM. Quality System certification to AS9100 or ISO 9001 will be accepted as a substitute if approved in EXOSTAR. A Manufacturer declaring system compliance to AS9003 with no accredited registration must be subject to an onsite survey and approval. The Manufacturer's Quality System will be subject to review and approval at all times by Lockheed Martin.

Notes ID:QTC6/Qualifier Code:Q

COUNTERFEIT PART, MATERIAL, AND WORK AVOIDANCE AND CERTIFICATION
#,,The supplier's Certification of Conformance represents that the shipment does not contain any #suspect# or #known# Counterfeit Part, Material, or Work* and ensures that parts, material or work are procured only through Original Equipment Manufacturers (OEMs)/Original Component Manufacturers (OCMs) or their Franchised Distributors or Authorized Supplier. Any use of other than an Authorized Supplier* requires Lockheed Martin written approval prior to procurement and use, which shall be contained within the deliverable data package.

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#,The supplier shall verify the procurement source and associated certifying documentation.

#,Supplier#s receiving inspection process shall utilize incoming inspection or test methods, or both, to detect potential counterfeit parts, material or work.

#,The supplier shall flow this clause in its entirety or equivalent (replacing #Lockheed Martin# with #supplier#) down to all lower tier subcontracts to prevent the inadvertent use of Counterfeit Parts, Material or Work. When an Authorized Supplier is not utilized by the supplier#s lower tier, the supplier shall provide a copy of the risk assessment and their written approval within the deliverable data package.

*All definitions can be found at the following link under #Counterfeit Work Definitions#: <http://www.lockheedmartin.com/us/suppliers/bu-info/space/space-tandc.html>

Total Purchase Order Value

6,412.60 USD

End of Document