

**Purchase Contract/Purchase Contract Change**

**Purchase Contract No:** 2419496  
**Total PC Value:** \$2,728.880  
**Total PC Funding:** \$2,728.8800  
**Total Definitized Value:** \$2,728.880

**Purchase Contract Change No:** 00    **PC/PCC Date:** 2023-05-08  
**Total Undefinitized NTE Value:** \$0.000

**Supplier No.** 4A0426**BEST Code:** BE10402414**Supplier Address:****NAICS:** 332322    **Size Std Emp:** 500

ALVA MANUFACTURING INC  
236 E ORANGETHORPE AVE  
PLACENTIA  
US

CA 92870-6442

**Manufacturer Address:**

236 E ORANGETHORPE AVE  
PLACENTIA  
US

CA 92870-6442

**Confirm To:** Tammy Nguyen**Payment Type:****Payment Rate:** 0.00%**Liquidation Type:** Ordinary**Liquidation Rate:** 0.00%

All Deliverable line items on this Purchase Contract will ship to the following address unless otherwise specified on the line item(s).

**Ship To:**

SEE PURCHASE CONTRACT  
LINE ITEM

**Routing:** Carrier of your choice (FOB Destination Only)**FOB:** DESTINATION**Shipping Payment Method:** Prepaid (by Seller)**Purchase Contract Revision Notes** - Data Not Specifically Altered Remains Unchanged



The Boeing Company

**Purchase Contract/Purchase Contract Change**

Page 2 of 5

Purchase Contract No: 2419496

Purchase Contract Change No: 00 PC/PCC Date: 2023-05-08

<b>Item</b>	<b>Part Number</b>	<b>UM Ordered</b>	<b>Unit Price</b>
0001	74R830126-2029	EA	\$124.0400
<b>Description:</b> RESTRICTOR			<b>Total Qty Ordered</b>
<b>Vendor P/N:</b>			22
<b>Internal Order No:</b> F18SLMS2301017 Seg:SAT17SLMFA18CAP			<b>Item Ext Amount</b>
<b>Issuing Loc:</b> SAN ANTONIO			\$2,728.8800
			Fixed Price

Customer Contract	Prime Contract	Customer Order	Priority Rating	Qty
CF-23-0006				22

Quantity Scheduled	Contractual On Dock Schedule	Required Date
22	03- JUL- 2023	03- JUL- 2023

**Ship To:**  
BOEING AEROSPACE SPT CNTR  
927 BILLY MITCHELL BLVD  
SAN ANTONIO TX 78226  
US

Item Attachment(s)	Description
F310.	AUTO-PAY PROVISIONS
F502.	SALES TAXES - RESALE - THE BOEING COMPANY
Q004.	BQMS APPENDIX A
Q011S.	SUPPLEMENTAL QUALITY REQUIREMENTS
Q020.	APPROVED PROCESS SOURCE
Q029.	DIGITAL PRODUCT DEFINITION (DPD)
Q053.	BUYER'S SOURCE INSPECTION REQUIRED
Q074.	FIRST ARTICLE INSP AND BOEING FIRST ARTICLE INSP
Q091.	SELLER/MANUFACTURER COC - DELIVERABLE
Q132.	COUNTERFEIT ELECT PART DETECT AND AVOID SYS REQMTS
Q184.	REQUIREMENTS CONSUMPTION REVIEW (RCR)
Q186.	FOD PREVENTION PROGRAM
Q227.	RETENTION OF RECORDS
Q300.	CORRECTIVE ACTION
Q320.	SELLERS NOTIFICATION OF ESCAPEMENT
Q836S.	NONCONFORMANCE DOCUMENT PER IR 0451
Q927.	AS9117 RQMT FOR DELEGATED PROD RELEASE VERIFICATION

**End of Item: 0001** -----

PC Attachment(s)	Description
0000.00 0000 0015	PAYMENT TERMS 0%, 0, NET 15
C103	COMMERCIAL BILL OF LADING - FREIGHT PREPAID
D501	BLUEPRINT/E.O./SPECO REV COORDINATION (VARIABLE)
D505	MATERIAL ESTIMATING REQUIREMENT
D506S	SELLER VERIFICATION
D507S	NDT PROCEDURE

**Purchase Contract/Purchase Contract Change****Purchase Contract No:** 2419496**Purchase Contract Change No:** 00 **PC/PCC Date:** 2023-05-08

<b>PC Attachment(s)</b>	<b>Description</b>
D519S	PROCESS AND MATERIAL SPECIFICATIONS
D607	MATERIAL SUBSTITUTION
G101	Warranty Corrections
GP7	Fixed Price Goods Under US Govt Contract
H202	Customer Contract Requirements (CCR)
M000	REPORTING DISCREPANCIES IN BUYER DRAWINGS
M007M	BUYER FURNISHED DATA / DRAWINGS
M008	SUPPLIER DELIVERY FOLLOW-UP (SDF)
M430	COLLABORATIVE PERFORMANCE MANAGEMENT

Terms and conditions clauses applicable to this Purchase Contract, including Purchase Contract changes, are incorporated herein by reference and can be found at <http://www.boeingsuppliers.com/terms.html>. Unless indicated elsewhere in this Purchase Contract, the version of each incorporated clause applicable to this Purchase Contract is the latest dated version of each clause in effect on the date of the original Purchase contract (Purchase Contract Change No: 00) included on the front page thereof. Unless indicated elsewhere in a subsequent Purchase Contract Change(s), clauses added via such Purchase Contract Change(s) shall be the version of the clause in effect on the date of such Purchase Contract Change(s). Referenced attachments are incorporated herein by reference.



The Boeing Company  
**Purchase Contract/Purchase Contract Change**

Page 4 of 5

Purchase Contract No: 2419496

Purchase Contract Change No: 00 PC/PCC Date: 2023-05-08

**PC Attachment(s)**

Attachment 0000.00 0000 0015

**TERMS - INVOICE PAYMENT TERMS**

This Purchase Contract is subject to the following payment terms. See the General Provisions applicable to this Purchase Contract for important information regarding payment.

Discount: 0%, Discount Days: 0, Net Days: 15

**Attachment D501**

D501 -- BLUEPRINT/E.O./SPECO REVISION COORDINATION (VARIABLE)  
Variable portion of the clause is listed below:

The applicable blue print, E.O. and SMI/SPECO are: Speco Rev 0002, DWG Rev -, PL Rev E, 1N  
Rev E

**Purchase Contract No: 2419496****Purchase Contract Change No: 00 PC/PCC Date: 2023-05-08**

By acceptance of this Purchase Contract, including Purchase Contract changes, whether by written, electronic, or other manner of acceptance, Seller certifies that all Seller representations and certifications applicable to this Purchase Contract included in Seller's SP1 Annual Representations and Certifications (which include, but are not limited to, Debarment, Payment to Influence Certain Federal Transactions, Size and Socioeconomic status) are valid and current, accurate and complete as of the date of acceptance. In particular, pursuant to FAR 52.209-6, by acceptance of this Purchase Contract, Seller certifies that neither it nor its principals are debarred, suspended or proposed for debarment by the United States Federal Government and that Seller is in compliance with 52.203-11. If Seller's status under any of the applicable representations and certifications has changed, Seller must submit a new SP1 prior to accepting this Purchase Contract.

If this is a rated order certified for U.S. national defense use, Seller is required to follow all the provisions of the Defense Priorities and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services and materials needed to fill this order. If this is a DX rated order, Seller must provide Buyer with written acceptance or rejection of this order within ten (10) working days after receipt. If this is a DO rated order, Seller must promptly provide Buyer with written acceptance or rejection of this order within fifteen (15) working days after receipt. Seller must include in any written rejection of a rated order the reasons for the rejection. Seller's written acknowledgement of this rated order shall constitute written acceptance of this DPAS rating.

When applicable, the DPAS rating is specified in the line item(s) contained in this Purchase Contract.

This purchase contract is subject to Autopay unless a Boeing invoicing location is noted at the line item level.

Seller's commencement of performance or acceptance of this Purchase Contract in any manner shall conclusively evidence acceptance of the Purchase Contract as written.

**Total Purchase Contract Values - Definitions:**

- (1) "Total PC Value" is the sum of the ITEM EXTENDED AMOUNT (or UNDEF. EXT. AMOUNT) for all items on this PC.
- (2) "Total Definitized Value" is the total value of all fully definitized line items, and is calculated using the ITEM EXTENDED AMOUNT for those items.
- (3) "Total Undefinitized NTE value" is the total Not-To-Exceed (NTE) value for all line items that are not fully definitized. These line items are identified with a PRICE DESCRIPTION of "Maximum Price", "Estimated Price", "Not To Exceed", "Will Negotiate", "Funding Limitation", or "Advise Price".
- (4) "Total PC Funding" is defined by Clause F216 (if applicable to this PC).

**Buyer Name:** Allison Lindsey**Phone:****Fax:****Email Address:** allison.lindsey@boeing.com**Loc/Bldg/Ms:**THE BOEING COMPANY  
PO BOX 516ST LOUIS MO 63166-0516  
US**BUYER** \_\_\_\_\_  
PURCHASING AGENT SIGNATURE**DATE** \_\_\_\_\_**SELLER** \_\_\_\_\_  
AUTHORIZED SIGNATURE**DATE** \_\_\_\_\_