

**PURCHASE ORDER NUMBER****4400210085****Order Type - Firm Fixed Price (FFP)****Date Approved : 08/17/2021****Change Order: 01****Change Order Date: 11/15/2021****Total PO Value : 9,476.70 USD**

Please reference this Purchase  
Order Number on all Invoices,  
Packing lists, Shipping Labels  
and Other Correspondence.

<b>SUPPLIER: 134075</b>  ALVA MANUFACTURING 236 E. ORANGETHORPE AVE PLACENTIA CA 92870-6442 USA Email: tam.nguyen@alvamfg.com CAGE Code: 6VFBV1	<b>SHIP TO ADDRESS:</b>  POWAY MAIN INSPECTION AREA 14115 Stowe Drive POWAY CA 92064 USA   FOB, DESTINATION - PREPAID SHIP VIA: Not Applicable	<b>BILL TO ADDRESS:</b> Please submit original invoice to:  GENERAL ATOMICS AERONAUTICAL SYSTEMS, INC ATTN: ACCOUNTS PAYABLE 14200 KIRKHAM WAY POWAY CA 92064-7103 OR E-MAIL INVOICE TO: AccountsPayable@ga-asi.com  RESALE NO.: SR FH99-416783 PAYMENT TERMS: within 30 days Due net
<b>SUPPLIER'S MFG SITE:</b>  SAME AS ABOVE	<b>BUYER:</b> Justin Peterson Phone: 858-924-7777 Fax: 858-312-4549 E-mail: justin.peterson@ga-asi.com	

**SUPPLIER ACKNOWLEDGEMENT**

Supplier Representative: Signature

Supplier Representative: Print Name

Supplier Title:

TAM NGUYEN

President/CEO

Date: \_\_\_\_\_

**Applicable to Government Orders.** By signing this order, Supplier represents that the size and socioeconomic status representations with its offer are current, accurate, and complete as of the date of award.

NAICS Code: 332710 ( Machine Shops )

NAICS Size Standard: 500 ( No of Employees )

Business Size: M29 ( SB, DB, HZ )

**HEADER TEXT:**

1-Change Order 01 is being issued for the following:

**Terms and Conditions**

The terms and conditions identified herein shall govern this order, and are made a part of this Order by this reference, standard documents can be found at <https://www.ga-asi.com/suppliers/terms-and-conditions>

**Applicable to Government non-COTS Orders over \$35,000.** By signing this Order, Supplier certifies that as of the date of award that the Supplier, or its principals, is not debarred, suspended, or proposed for debarment by the Federal Government. Supplier also certifies that it will notify Buyer immediately if its status for receiving awards of federal funding changes during performance.

**Applicable to Government Orders over \$150,000.** Supplier also certifies that to the best of its knowledge and belief that no Federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal Agency, a Member of Congress, an officer or employee of a Member of Congress on its behalf in connection with the awarding of this Order.

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2-Update revision for line item 010:

Was: Line item 010 - P/N UHK43683-1 Rev X2

Is: Line item 010 - P/N UHK43683-1 Rev X3

Other than the changes specifically identified herein, all other terms and conditions remain in full force and effect.

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This Order is awarded on the basis of Supplier's acceptance of the documents identified below, their inclusion herein and in order of precedence. Each of these documents constitutes a material element of this Order and is hereby incorporated in full effect:

- 1.This Order
- 2.General Atomics Aeronautical TC-03 Terms and Conditions for Fixed Price U.S. Government Orders- GOODS & SERVICES (WORK) (Rev 11-15-19)
- 3.Prime Contract Flowdown Addendum
- 4.Standard US Govt Flowdowns - Non-Commercial Goods-Services, Rev. 7/29/19.
- 5.Drawing: UHK43683-1 Rev X3
- 6.Quality Clause 2.PQA.020-001 Rev N

The above mentioned Terms and Conditions/Addendum/Quality Clause documents are readily available online at <http://www.ga-asi.com/terms-and-conditions>

Implementation of Mandatory Government Flowdowns - GA-ASI reserves the right to add any Government terms and conditions and mandatory flow downs as directed by the Government prime contract. Suppliers will be given the opportunity to review any additions and revise their pricing if deemed necessary.

Buyer is the only authorized agent to modify the scope, pricing, schedule or any other provision for this order.

Such modification shall be agreed to by both Buyer and Supplier, and shall be made in writing via a written change order to the Order.

If Supplier is not the manufacturer, your company must be an authorized distributor with the manufacturer which can

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## PURCHASE ORDER NUMBER

Page 3 of 3

4400210085



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be verified if necessary for GA-ASI quality auditing purposes.

Seller is hereby prohibited from effecting shipment more than thirty (30) calendar days in advance of the contractual dates identified in this Order without prior written consent of the Buyer. At Buyer's sole discretion, shipments received more than thirty (30) calendar days early may be returned at Seller's expense and the applicable invoice may be rejected without payment. Should Buyer elect to receive an early delivery that was not previously approved by Buyer, Buyer may, at its sole and reasonable discretion alter payment terms to align with the contractual delivery schedule.

\*\*\*Aluminum extrusions supplied by SAPA/TDA are not allowed for this procurement pending completion of investigation of NASA Advisory NA-HQ-2015-001. EDM recast layer is not permissible on a finished part unless allowed per the drawing.\*\*\*

LINE ITEM	PART NUMBER	REV	CONTR. DUE DATE	QTY	UM	SCH QTY	OPEN QTY	UNIT PRICE	TOTAL
10	UHK43683-1	X3	01/13/2022	10.00	EA	10.00	10.00	947.67	9,476.70

Tax Status: A/P Use Tax, exempt

QA003,QA005,QS003,QS004A,QS008A,QS011,QS018A,QT001

DESCRIPTION C-CLIP, -32, SLEEVE, PASSTHOUGH

Prime Contract	Delivery Order	DPAS	QTY
B18-2017348G001			10.000

Total Amount without Tax:

USD 9,476.70

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## Prime Contract Flowdown Addendum

**Purchase Order Number**  
**4400210085**  
**Change Order 01**

Prime Contract	Delivery Order	Total Value Per Prime
B18-2017348G001		\$9,476.70

THE CLAUSES IN SECTION 52 OF THE FEDERAL ACQUISITION REGULATIONS ("FAR") AND PART 252 THE DEFENSE FEDERAL ACQUISITION REGULATIONS SUPPLEMENT ("DFARS") SET FORTH BELOW AND IN EFFECT ON THE DATE OF THE PURCHASE ORDER ("ORDER") ARE EACH INCORPORATED HEREIN BY THIS REFERENCE AND MADE A PART OF THE ORDER.

IN ALL SUCH CLAUSES, THE TERM "CONTRACTOR" SHALL MEAN "SELLER," THE TERM "CONTRACT" SHALL MEAN THE "ORDER," AND THE TERM "GOVERNMENT CONTRACTING OFFICER" OR EQUIVALENT PHRASES, SHALL MEAN "BUYER" AS APPLICABLE; EXCEPT THAT IN THOSE CLAUSES CONFERRING PATENT AND DATA RIGHTS TO THE GOVERNMENT, THE TERM "GOVERNMENT" OR "CONTRACTING OFFICER" RETAINS ITS LITERAL MEANING AND IS NOT TO BE CONSTRUED AS "BUYER." IT IS INTENDED THAT THE FAR AND DFARS CLAUSES AS LISTED HEREIN SHALL APPLY TO SELLER IN SUCH MANNER AS IS NECESSARY TO REFLECT THE POSITION OF SELLER AS A SUBCONTRACTOR TO BUYER, TO ENSURE SELLER'S OBLIGATIONS TO BUYER AND TO THE GOVERNMENT, AND TO ENABLE BUYER TO MEET ITS OBLIGATIONS UNDER ITS PRIME CONTRACT OR HIGHER-TIER SUBCONTRACT.

THE EFFECTIVE VERSION OF EACH FAR/DFARS CLAUSE SHALL BE THE SAME VERSION AS THAT WHICH APPEARS IN BUYER'S PRIME CONTRACT, OR HIGHER-TIER SUBCONTRACT UNDER WHICH THE ORDER IS LOWER-TIER SUBCONTRACT. IN THE EVENT OF A CONFLICT BETWEEN THESE FAR/DFARS CLAUSES AND THE TERMS AND CONDITIONS OF THE ORDER, THE FAR/DFARS CLAUSES SHALL CONTROL.

PRIME CONTRACT	APPLICABILITY	CLAUSE	DESCRIPTION
B18-2017348G001	Non-Commercial	52.204-4	Prntd or Copied Dbl Sided on Postconsumer Fiber Content Ppr
	Non-Commercial	52.225-1	Buy American Supplies
	Non-Commercial	52.227-16	Additional Data Requirements
	Both	52.222-3	Convict Labor
	Both	52.251-1	Government Supply Sources
	Both	52.228-7	Insurance - Liability to Third Persons
	Both	52.204-25	Prohibition on Contracting for Certain Telecommunications an
	Both	52.243-7	NOTIFICATION OF CHANGES