

**L3HARRIS™****L3Harris Interstate Electronics Corporation****Purchase Order Page: 1 of 5***All documents and shipments sent to IEC must show this Purchase Order Number***KT-00247*****Material delivered 5 or more days prior to the Purchase Order Dock Date will not be accepted without prior written authorization from the Buyer.*****Supplier**ALVA MANUFACTURING INC  
236 E ORANGETHORPE AVE

PLACENTIA, CA 92870

**Ship To**L3HARRIS INTERSTATE ELECTRONICS CORP  
707 EAST VERMONT AVENUE

ANAHEIM, CA 92803

**Bill To**L3HARRIS INTERSTATE ELECTRONICS CORP  
P.O. BOX 9002  
MELBOURNE, FL 32902

EMAIL : APINVOICES@L3HARRIS.COM

Vendor	Confirmed To	PO Date	Ship Method & Terms	Payment
212300498678	DAVID CLARK	1/23/23	FOB (ORIGIN) FEDEX #090005715	NT45

**Terms And Conditions:**

CONFIRMING ORDER, DO NOT DUPLICATE

L3HARRIS TECHNOLOGIES, INC. STANDARD GENERAL TERMS, CONDITIONS AND FAR/DFARS FLOWDOWN PROVISIONS - FIXED PRICE PURCHASE ORDERS FOR NON-COMMERCIAL ITEMS UNDER A U.S. GOVERNMENT CONTRACT APPLY TO THIS ORDER.

LGL-50.F1 Rev. 12/21/2022

Special Terms and Conditions for Contract # N00030-18-C-0001

Freight Reimbursement Cost Type Contract

Please download this file from <http://www.L3T.com/suppliers/forms>

THE SELLER BY ACCEPTANCE OF THIS SUBCONTRACT REPRESENTS THAT THE SIZE AND ECONOMIC REPRESENTATIONS AND CERTIFICATIONS SUBMITTED WITH ITS OFFER, OR AS CERTIFIED IN ITS ANNUAL REPS & CERTS, ARE CURRENT, ACCURATE AND COMPLETE FOR THE BUSINESS SIZE STANDARD APPLICABLE TO THE NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEMS (NAICS) CODE REFERENCED ON THIS SUBCONTRACT AS OF THE DATE OF THE OFFER FOR THIS SUBCONTRACT. SELLER IS ADVISED IN ACCORDANCE WITH 15 U.S.C. 645(D) ANY PERSON WHO MISREPRESENTS ITS SIZE STATUS SHALL (1) BE PUNISHED BY A FINE, IMPRISONMENT, OR BOTH; (2) BE SUBJECT TO ADMINISTRATIVE REMEDIES; AND (3) BE INELIGIBLE FOR PARTICIPATION IN PROGRAMS CONDUCTED UNDER THE AUTHORITY OF THE SMALL BUSINESS ACT.

PER FAR 52.219-9(D)(10)(VII), THE SUBCONTRACTOR SHALL PROVIDE THE PRIME CONTRACT NUMBER, ITS OWN UNIQUE ENTITY IDENTIFIER, AND THE E-MAIL ADDRESS OF THE SUBCONTRACTOR'S OFFICIAL RESPONSIBLE FOR ACKNOWLEDGING RECEIPT OF OR REJECTING THE ISRS, TO ITS SUBCONTRACTORS WITH SUBCONTRACTING PLANS.

**\*\*BILL TO INFORMATION CHANGE, EFFECTIVE OCTOBER 11, 2022\*\***All invoices must be submitted electronically to: [apinvoices@l3harris.com](mailto:apinvoices@l3harris.com)Accounts Payable Help Desk: [apcustomerservice@l3harris.com](mailto:apcustomerservice@l3harris.com)

Phone #: 1-888-697-3483

L3Harris Technologies  
Attn: Accounts Payable  
PO Box 9002  
Melbourne, FL 32902NAICS CODE: 332999  
SIZE STANDARD: 750



L3HARRIS™

L3Harris Interstate Electronics  
Corporation

Purchase Order Page: 2 of 5

All documents and shipments sent to IEC must show this  
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KT-00247

**Material delivered 5 or more days prior to the Purchase Order Dock Date will not be accepted without prior written authorization from the Buyer.**

**PO Comments:**

This Purchase Order is a rated order certified for national defense use. You are required to follow all the provisions of the Defense Priorities and Allocations System Requirements (15 CFR 700) on all purchase order line items that contain a DPAS rating. Part of that requirement is to acknowledge acceptance of rated orders within fifteen (15) days for DO rated orders and ten (10) days for DX rated orders.

**Header Notes:**

Priority rating for this PO is DX-A2

Ship Fedex ? x Ground Acct # 090005715.

CHANGE ORDER #1 ISSUED ON 1/30/2023 TO INCREASE UNIT COST FROM \$506.33 TO 555.33 AND 6WKS LEAD TIME

Item	Details	Org Due Dt	Qty/UoM	Unit Price	Totals
1	<p><b>Part:</b> 3800143-500 <b>Rev:</b> B</p> <p>FAB BRACKET, ANGLE -ALUM Reference Alva Mfg Quote# 7645, Dated 12/28/22 Mfg Part: Mfg Part Rev:</p> <p>Tax Status: EXEMPT</p> <p>Project: 111G429.141090,MA,00 Contract: N00030-18-C-0001 Priority: DX-A2</p> <p><u>See Quality Requirements section for details:</u></p> <p>QAP-IEC-603 Rev/Dt: Rev/Dt: A 3/28/19 SPECIFICATION CONTROL DRAWINGS QAP-IEC-605 Rev/Dt: Rev/Dt: A 3/28/19 PREPARATION FOR SHIPMENT QAP-IEC-611 Rev/Dt: Rev/Dt: A 3/28/19 IEC SOURCE INSPECTION QAP-IEC-614 Rev/Dt: Rev/Dt: A 3/28/19 CERTIFICATE OF COMPLIANCE QAP-IEC-623 Rev/Dt: Rev/Dt: A 3/28/19 TEST / INSPECTION DATA QAP-IEC-625 Rev/Dt: Rev/Dt: A 3/28/19 FIRST ARTICLE INSPECTION REPOR QAP-IEC-664 Rev/Dt: Rev/Dt: B 11/4/20 CLASS "C" INSPECTION</p>	3/20/23	6 EA	\$555.3300	\$3,331.98

PO Total: \$3,331.98

Please read and sign acknowledgment page.

KELLY TSAN-TRAN  
Phone: 657-558-6760

**L3HARRIS™****L3Harris Interstate Electronics  
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QAP	Rev	Document Release Dt	Title	Description
QAP-IEC-603	Rev/ Dt: A	3/28/19	SPECIFICATION CONTROL DRAWINGS	<p>QAP-IEC-603.0 Rev A SPECIFICATION CONTROL DRAWINGS</p> <p>Acceptance test and inspection for material purchased to IEC part numbers shall be in accordance with the requirements and parameters of the latest revision of the Specification Control Drawing or Functional Test Procedure unless otherwise specified on the Purchase Order.</p>
QAP-IEC-605	Rev/ Dt: A	3/28/19	PREPARATION FOR SHIPMENT	<p>QAP-IEC-605.0 Rev A PREPARATION FOR SHIPMENT</p> <p>Equipment/Goods shall be packaged or crated to provide sufficient protection against damage in transit and storage. Each package within a shipment shall be clearly labeled, tagged, or marked with the Supplier's name, address, contents by part number. .</p>
QAP-IEC-611	Rev/ Dt: A	3/28/19	IEC SOURCE INSPECTION	<p>QAP-IEC-611.0 Rev A IEC SOURCE INSPECTION</p> <p>Items under this Purchase Order require inspection and test verification at the supplier's facility by IEC personnel prior to shipment. The supplier shall notify the Buyer with sufficient advance notice (normally 48 hours) to permit scheduling of Source Inspection and shipment prior to the delivery due date. Note: Items that were previously sourced and delivered under this PO, and that become an RMA will not require source again unless arrangements have been made between the supplier and IEC.</p>
QAP-IEC-614	Rev/ Dt: A	3/28/19	CERTIFICATE OF COMPLIANCE	<p>QAP-IEC-614.0 Rev A CERTIFICATE OF COMPLIANCE</p> <p>A copy of the document certifying compliance to IEC Purchase Order (PO) requirements shall accompany each shipment. The certification shall state that the material provided complies with all requirements/specifications listed on the PO. For items procured from a distributor and when a specific manufacturer's name/part number is noted on PO, the supplier cert shall also refer to the original manufacturer's name/part number.</p>
QAP-IEC-623	Rev/ Dt: A	3/28/19	TEST / INSPECTION DATA	<p>QAP-IEC-623.0 Rev A TEST / INSPECTION DATA</p> <p>A copy of test / inspection data shall accompany this shipment and shall be traceable to the item part number, serial number (as applicable) and authorized representative for the supplier.</p>
QAP-IEC-625	Rev/ Dt: A	3/28/19	FIRST ARTICLE INSPECTION REPOR	<p>QAP-IEC-625.0 Rev A FIRST ARTICLE INSPECTION REPORTS</p> <p>Supplier to submit a completed First Article Inspection Report with the corresponding (tagged) unit upon initial shipment. The inspection report will be a complete listing of all engineering drawing characteristics, detailing both high and low limits as well as the actual measured value. The First Article report should be in AS9102 or equivalent format.</p>
QAP-IEC-664	Rev/ Dt: B	11/4/20	CLASS "C" INSPECTION	<p>Class "C" Inspection - Verification of the physical and functional characteristics of an item to the greatest extent possible consistent with readily available documentation only within L3Harris configuration management system and/or as specified in applicable RII. COTS parts shall be inspected for the correct vendor part number received (identification), quantity, damage, and for any suspicious or out of place visual indicators that may indicate a nonconformance and requires further investigation.</p>



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**KTT-00247**

**Purchase Order Acknowledgment**

**Supplier: ALVA MANUFACTURING INC  
236 E ORANGETHORPE AVE**

**PLACENTIA, CA 92870**

**Return To: L3Harris Interstate Electronics Corporation  
707 E. Vermont Avenue  
Anaheim, CA 92805**

**Attention: KELLY TSAN-TRAN**

**This Purchase Order is a rated order certified for national defense use. You are required to follow all the provisions of the Defense Priorities and Allocations System Requirements (15 CFR 700) on all purchase order line items that contain a DPAS rating. Part of that requirement is to acknowledge acceptance of rated orders within fifteen (15) days for DO rated orders and ten (10) days for DX rated orders.**

**This order is subject to specifications, terms and conditions stipulated and or referenced herein and on the last page. No agreement or understanding at variance herewith shall be binding upon the Buyer unless in writing and signed by its duly authorized representative. Acceptance of this order is required and shall be evidenced by returned acceptance copy.**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title of Signee

**L3HARRIS™****L3Harris Interstate Electronics Corporation****Purchase Order Page: 5 of 5**

All documents and shipments sent to IEC must show this Purchase Order Number

**KTT-00247****Supplier Certification Checklist****Supplier: ALVA MANUFACTURING INC  
236 E ORANGETHORPE AVE****Return To: L3Harris Interstate Electronics Corporation  
707 E. Vermont Avenue  
Anaheim, CA 92805****PLACENTIA, CA 92870****Attention: KELLY TSAN-TRAN**

Line	Qty	UoM	Rev	Item	PO Line Desc
1	6	EA	B	3800143-500	FAB BRACKET, ANGLE -ALUM

Note to Supplier Customer Service Representative: Please duplicate this checklist and the attached Quality Assurance Provisions (QAPs) and forward to the personnel or department responsible for quality assurance within your organization.

Note to Supplier Quality Assurance Representative: Please review, sign, and return this Supplier Certification Checklist to the return address shown to indicate acknowledgement of the specified requirements.

Full text of requirements is attached to the purchase order.

QAP	Rev	Document Release Dt	Title
QAP-IEC-603	Rev/Dt: A	Mar 28, 2019 12:00:00 AM	SPECIFICATION CONTROL DRAWINGS
QAP-IEC-605	Rev/Dt: A	Mar 28, 2019 12:00:00 AM	PREPARATION FOR SHIPMENT
QAP-IEC-611	Rev/Dt: A	Mar 28, 2019 12:00:00 AM	IEC SOURCE INSPECTION
QAP-IEC-614	Rev/Dt: A	Mar 28, 2019 12:00:00 AM	CERTIFICATE OF COMPLIANCE
QAP-IEC-623	Rev/Dt: A	Mar 28, 2019 12:00:00 AM	TEST / INSPECTION DATA
QAP-IEC-625	Rev/Dt: A	Mar 28, 2019 12:00:00 AM	FIRST ARTICLE INSPECTION REPORT
QAP-IEC-664	Rev/Dt: B	Nov 4, 2020 12:00:00 AM	CLASS "C" INSPECTION

\_\_\_\_\_  
Signature\_\_\_\_\_  
Date Signed\_\_\_\_\_  
Printed Name\_\_\_\_\_  
Title of Signee