



PURCHASE ORDER NUMBER

4400234505



Order Type - Firm Fixed Price (FFP)

Date Approved : 06/20/2022

Total PO Value : 2,466.00 USD

Page 1 of 3

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

SUPPLIER: 134075 ALVA MANUFACTURING 236 E. ORANGETHORPE AVE PLACENTIA CA 92870-6442 USA Email: lucas.wakefield@alvamfg.com CAGE Code: 6VJV1	SHIP TO ADDRESS: POWAY MAIN INSPECTION AREA 14115 Stowe Drive POWAY CA 92064 USA FOB, DESTINATION - PREPAID SHIP VIA: Not Applicable	BILL TO ADDRESS: 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
SUPPLIER'S MFG SITE: SAME AS ABOVE	BUYER: Jonathan Clark Phone: 858-879-5147 Fax: 858-312-4549 E-mail: Jonathan.clark@ga-asi.com	

SUPPLIER ACCEPTANCE

Supplier Representative: Signature

Date: _____

Supplier Representative: Print Name

Supplier Title:

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:

This Order is awarded on the basis of Supplier's acceptance of the documents identified below, their inclusion

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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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 02-15-22)
- 3.Drawing:PN UWA91095-1-999
- 4.Quality Clause 2.PQA.020-001 Rev R

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

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LINE ITEM	PART NUMBER	REV	CONTR. DUE DATE	QTY	UM	SCH QTY	OPEN QTY	UNIT PRICE	TOTAL
10	UWA91095-1-999		09/19/2022	50.00	EA	50.00	50.00	49.32	2,466.00

Tax Status: A/P Use Tax, exempt

QA001,QA002,QA003,QA004,QA005,QA006,QS008A,QS009B,QS028,QT001,QT002

Please continue to mfg parts to current revision A. The -999 in GA system represent a "development" We will be using this lot for development program; therefore, we would like to ask you to follow drawing note 3 to bag and tag as follows:

P/N: UWA91095-1-999 Rev. NA

PER SQE Ricard Hoang

DESCRIPTION

THREADED ROD, .375-24, UNF-2A, GRADE 8, 5.75 LONG, PER
ASTM A354BD

Total Amount without Tax:

USD 2,466.00

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