

Change No. 2 to Purchase Order 5000195573

THIS CHANGE ORDER REVISES THE SUBJECT PURCHASE ORDER AWARDED 09/24/2021, INCLUSIVE OF ALL PRIOR REVISIONS. EXCEPT FOR THE CHANGES EXPRESSLY PROVIDED FOR HEREIN, ALL OTHER RATES, UNIT PRICES, TERMS AND CONDITIONS REMAIN UNCHANGED.

Supplier Information Supplier Number: 90067980 ALVA MANUFACTURING INC 236 E ORANGETHORPE AVE PLACENTIA CA 92870-6442 USA Attention: David Clark	Information Purchase Order No. 5000195573 Date Issued 09/24/2021 Revision Date 06/21/2022 Currency USD Payment Term Desc. Net 36 Days Delivery Terms 1 FOB Delivery Terms 2 ORIGIN
Billing Address apfscpoinvoices@ngc.com Or Northrop Grumman Systems Corp. Space Systems Attention: Accounts Payable 8710 Freeport Parkway, Suite 200 Irving, TX 75063-2577	Buyer Information Buyer MICHAEL HESER Phone 310-812-2130 EMAIL Address Michael.Heser@ngc.com Buyer Address Northrop Grumman Space Systems Michael Heser 3643 Doolittle Dr REDONDO BEACH CA 90278 US Buyer's Signature _____
Shipping Address Northrop Grumman Corp. 150A Receiving Dock 4020 Redondo Beach Ave. REDONDO BEACH CA 90278 USA	

In satisfaction of the requirements of FAR 52.209-6, by acceptance of this purchase order or change order, whether explicitly in writing, or through other electronic media, Seller discloses that neither it nor its principals are debarred, suspended or proposed for debarment by the United States Federal Government.

LIMITATIONS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS CERTIFICATION AND DECLARATION FAR 52.203-11 AND 52.203-12

(a) THE SELLER, BY ACCEPTING THIS ORDER, CERTIFIES TO THE BEST OF ITS KNOWLEDGE AND BELIEF THAT IT HAS NOT USED FEDERAL APPROPRIATED FUNDS TO PAY ANY PERSON FOR INFLUENCING OR ATTEMPTING TO INFLUENCE AN OFFICER OR EMPLOYEE OF ANY AGENCY, A MEMBER OF CONGRESS, AN OFFICER OR EMPLOYEE OF CONGRESS, OR ANY EMPLOYEE OF A MEMBER OF CONGRESS IN CONNECTION WITH THE AWARD OF THIS ORDER OR THE EXTENSION, CONTINUATION, RENEWAL, AMENDMENT OR MODIFICATION OF THIS ORDER.

(b) IF SELLER HAS USED FEDERAL APPROPRIATED FUNDS IN SECTION (a) ABOVE, THE SELLER MUST

Change No. 2 to Purchase Order 5000195573

COMPLETE OMB STANDARD FORM LLL, DISCLOSURE OF LOBBYING ACTIVITIES, AND SUBMIT TO THE BUYER AT THE TIME OF THIS AWARD.

CHANGE ORDER TEXT:

6/21/2022 CO#2

Cancelling line-item number one and replacing it with line-item number two. This change is being incorporated to change part number 142906-2-BUY to part number 142906-2-900. The part number has remained the same except the -900 detail incorporates to make part less drilling per note 22 using tool number 142906-01-01T432-01-001 on the drawing.

All other T&C#s remain the same.

MH

CO#1 1/28/2022

Providing date relief on LI 1 due to unforeseen Covid related incidents at Alva Mfg.

MH

DEFENSE PRIORITY ALLOCATION SYSTEM REQUIREMENTS

APPLIES TO AWARDS EQUAL TO OR GREATER THAN \$125,000 AND ANY AWARD AT ANY VALUE WHERE THE REQUIRED NGC DELIVERY DATE MAY NOT BE MET BASED ON CURRENT AVAILABLE INFORMATION.

MANDATORY WRITTEN ACCEPTANCE

THIS IS A DEFENSE PRIORITIES & ALLOCATIONS SYSTEM (DPAS) RATED ORDER, CERTIFIED FOR NATIONAL DEFENSE USE. YOU ARE REQUIRED TO FOLLOW ALL THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATION SYSTEM REGULATION (15 CFR 700) INCLUDING PROVIDING WRITTEN NOTICE OF ACCEPTANCE OR REJECTION OF THIS ORDER AND FLOW-DOWN TO LOWER-TIER SUPPLIERS.

WRITTEN ACCEPTANCE/REJECTION REQUIRED

(DO RATED ORDER) - WITHIN FIFTEEN (15) BUSINESS DAYS AFTER RECEIPT OF ORDER

(DX RATED ORDER) - WITHIN TEN (10) BUSINESS DAYS AFTER RECEIPT OF ORDER

PENALTIES FOR WILLFUL VIOLATION OF DPAS

WILLFUL VIOLATION OF DPAS IS A CRIME, PUNISHABLE BY A \$10,000 FINE, OR ONE YEAR IN PRISON, OR BOTH (PER OCCURRENCE).

Change No. 2 to Purchase Order 5000195573

SHIPPING AND TRANSPORTATION

Unless otherwise noted on this Order, when shipping F.O.B. Shipping Point (Seller's Dock), Seller shall utilize Buyer's authorized carrier, and will refer to the Buyer's Carrier Routing Instructions documented on the Online Automated Supplier Information System (OASIS) website located at <https://www.northropgrumman.com/suppliers/shipping-receiving-and-logistics/> for shipping and transportation information. Buyer reserves the right to debit Seller's account for excessive charges relating to Seller's failure to comply with routing instructions identified on the OASIS website.

Item	Material/Description	Contract Delivery Date	Total Qty	UM	Net Price	Extended Amount
1	142906-2-BUY	03/04/2022	24	EA	0.00	0.00

Mat Rev: B3

Tax Designation: FOR RESALE

BODY, TYPE II-B PRD

ITEM DELETED

Packaging Spec Text: PK4-15

Mfg #: 0090067980 ALVA MANUFACTURING INC

MFG Part: 142906-2

PROJECT ID: P093X

Contract Information:

PRIORITY RATING:DX-A2

CONTRACT:17-C-3186

NETWORK:AS2NY4B50

ACTIVITY:P200

QUANTITY: 6.000

CONTRACT:17-C-3186

NETWORK:AS2NY4B50

ACTIVITY:P210

QUANTITY: 6.000

Change No. 2 to Purchase Order 5000195573

CONTRACT:17-C-3186
 NETWORK:AS2NY4B50
 ACTIVITY:P220
 QUANTITY: 12.000

Shipping Instructions: Standard

ADDITIONAL QUALITY COMMENTS:

Q15 VERIFICATION PER PR11-7 PER NOTE:3;PR2-9 PER NOTE:4;PR4-20 PER
 NOTE:7;PR6-20 PER NOTE:9;PR2-22 PER NOTE:21

QUALITY REQUIREMENTS:

Q001
 Q013A
 Q015
 Q024
 Q025
 Q044
 Q06G

Summary of Changes:

Description of Changed Field:

Old Value:

New Value:

Item cancelled

Item	Material/Description	Contract Delivery Date	Total Qty	UM	Net Price	Extended Amount
2	142906-2-900 BODY, TYPE II-B PRD	01/01/2010	24	EA	2,393.38	57,441.12

Change No. 2 to Purchase Order 5000195573

Mat Rev: B3**Tax Designation: FOR RESALE****OPEN QUANTITY:** 24**Packaging Spec Text:** PK4-15**Mfg #:** 0090067980 ALVA MANUFACTURING INC**MFG Part:** 142906-2**PROJECT ID:** P093X**Contract Information:**

PRIORITY RATING:DX-A2

CONTRACT:17-C-3186

NETWORK:AS2NY4B50

ACTIVITY:P200

QUANTITY: 6.000

CONTRACT:17-C-3186

NETWORK:AS2NY4B50

ACTIVITY:P210

QUANTITY: 6.000

CONTRACT:17-C-3186

NETWORK:AS2NY4B50

ACTIVITY:P220

QUANTITY: 12.000

MATERIAL BASIC TEXT:

"less g/n 22#

Shipping Instructions: Standard**ADDITIONAL QUALITY COMMENTS:**

Change No. 2 to Purchase Order 5000195573

Q15 VERIFICATION PER PR11-7 PER NOTE:3;PR2-9 PER NOTE:4;PR11-1 PER
NOTE:5:PR2-17 PER NOTE:6;PR4-20 PER NOTE:7;PR6-20 PER NOTE:9;PR2-22 PER
NOTE:21

QUALITY REQUIREMENTS:

Q001
Q013A
Q015
Q024C
Q025
Q044
Q049
Q06G

Summary of Changes:

Description of Changed Field:

Old Value:

New Value:

New item

Seller(s): To obtain a Resale Tax Exemption Certificate for any PO line item that is being purchased for resale, please visit the Northrop Grumman OASIS web-site at <https://oasis-taxcerts.myngc.com/> and provide the information requested. The Tax Exemption Certificate will then automatically be sent to the email address of the Seller's point-of-contact.

	Net Value	57,441.12
Total Amount	USD	57,441.12

Change Order Increased Value: 57,441.12
Change Order Decreased Value: 57,441.12-
Net Change Dollar Value: 0.00

Seller Acceptance: *Supplier Signature* _____ *Date* _____

1. Unless a change in price is indicated above, this change shall be considered as incorporated at no cost or charge to buyer.

2. Seller shall provide unqualified written acceptance or rejection. This change order is Buyer's offer to Seller and acceptance by Seller is expressly limited to its terms and any charges or additional provisions of Seller are hereby objected to and are not binding unless accepted in writing by Buyer.