

Placed: \_\_\_\_\_

Acknowledged: \_\_\_\_\_

Revised: \_\_\_\_\_

**Power Paragon****L3HARRIS****BILL TO:****L-3 Power Paragon**

901 E. Ball Road

Anaheim, CA 92805

714-956-9200 Fax: 714-776-8394

# Purchase Order

<b>Purchase Order</b>	230267
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<b>Date</b>	04/23/21
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<b>Page</b>	1 of 4
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VENDOR

ALVA MANUFACTURING, INC  
236 E. ORANGETHORPE AVE.  
PLACENTIA, CA 92870

714-237-0925

Vendor No 498678

SHIP TO

L-3 POWER PARAGON  
901 E. BALL ROAD  
ANAHEIM, CA 92805

Resale No SYEA 99-625927

SHIP VIA	COLLECT ACCT	FREIGHT	TERMS	F.O.B.	BC	CONFIRM TO	TAXABLE
FED EX	See PO Note Below	COLLECT	NET 60	ORIGIN	08	Tam Nguyen	N

Inspection:	X	Buyer Recv'g	User	Gov't Source
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IT	Qty Ord	RV UM	Part No. / Description / Quality Clauses	Acct/Proj	Qty Due	Due Date	Unit Price	Ext Price
001	24	- EA	930-44495-1 BUS BAR, FEED-THRU, FUSE MANDATORY QUALITY REQUIREMENTS: 10A 12F 12G 16A 18A 1A 21A 7C	2000130-11 H04230	24	07/16/21	81.710	1,961.04
002	24	- EA	930-44495-2 BUS BAR, FEED-THRU, FUSE MANDATORY QUALITY REQUIREMENTS: 10A 12F 12G 16A 18A 1A 21A 4A 7C	2000130-11 H04230	24	07/16/21	84.640	2,031.36
003	36	- EA	930-45687-1 BOSS, FUSE MOUNTING COPPER ALLOY NO. 110, TEMPER H04 IAW ASTM B187, 1.00 THICK TIN PLATE MANDATORY QUALITY REQUIREMENTS: 10A 12F 12G 16A 1A 21A 4A 7C	2000130-11 H04330	36	06/24/21	65.240	2,348.64
ACKNOWLEDGEMENT ===== ACKNOWLEDGEMENT FOR: DEBARMENT \$35,000 AND ABOVE DPAS STATEMENT \$125,000 AND ABOVE LOBBY ACT STATEMENT \$150,000 AND ABOVE DPAS RATING 15 CFR 700.13(d): IF A GOVERNMENT PRIORITY RATING ORDER CERTIFIED FOR 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. 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 PROVIDE THE BUYER WITH WRITTEN ACCEPTANCE OR REJECTION OF THIS ORDER WITHIN FIFTEEN (15) WORKING DAYS AFTER RECEIPT. SELLER MUST INCLUDE ANY WRITTEN REJECTION FOR A RATED ORDER AND THE REASONS FOR THE REJECTION. SELLER'S WRITTEN ACKNOWLEDGEMENT OF								

**--IMPORTANT--**  
**FURNISH IN ACCORDANCE WITH CUSTOMER MANDATORY QUALITY REQUIREMENTS AND TERMS AND CONDITIONS,**  
**MAY BE VIEWED AT <http://www.l3mps.com/powerparagon/quality-management.aspx>**  
 • PACKING LIST AND CERTIFICATIONS REQUIRED WITH EACH SHIPMENT. ALL DOCUMENTS MUST INCLUDE POWER  
 PARAGON'S PURCHASE ORDER NUMBER, PO ITEM NUMBER, PART NUMBER, DESCRIPTION, AND QUANTITY SHIPPED.  
 INVOICES MUST ALSO INCLUDE UNIT PRICE, EXTENDED PRICE, PAYMENT TERMS, AND AUTHORIZING AGENT. FAILURE TO  
 INCLUDE THIS INFORMATION COULD RESULT IN LATE OR NON-PAYMENT.  
 • SHIPPING DOCUMENTS FOR ALL COLLECT SHIPMENTS MUST CONTAIN POWER PARAGON'S PURCHASE ORDER NUMBER IN  
 THE REFERENCE FIELD INSIDE THE BILLING DETAILS. EARLY SHIPMENTS WILL BE ACCEPTED UNLESS OTHERWISE NOTED.

**NOTE: IF A GOVERNMENT PRIORITY RATING APPEARS HEREIN ON THIS PO THE FOLLOWING CLAUSE APPLIES:**  
 If this is a rated order certified for national defense use. Seller is required to follow all the provisions of the Defense Priorities  
 materials needed and Allocations System regulation (15 CFR part 700) in obtaining controlled materials and other products, services,  
 and 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 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.

<b>PO Total:</b>	6,341.04
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**Approvals**

INIT.	INIT.	INIT.	INIT.
DATE	DATE	DATE	DATE

Authorized Signature

4/24/21

RAY ANGULO  
 714-758-3170 Fax: 714-758-2687  
 Email: RAYMOND.ANGULO@L3HARRIS.COM

CONTINUED ON NEXT PAGE...



Power Paragon

L3HARRIS

**BILL TO:**  
L-3 Power Paragon  
901 E. Ball Road  
Anaheim, CA 92805  
714-956-9200 Fax:714-776-8394

Purchase Order

Purchase Order	230267
Date	04/23/21
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V E N D O R	ALVA MANUFACTURING, INC 236 E. ORANGETHORPE AVE. PLACENTIA, CA 92870
	714-237-0925

Vendor No 498678

S H I P T O	L-3 POWER PARAGON 901 E. BALL ROAD ANAHEIM, CA 92805

Resale No SYEA 99-625927

SHIP VIA	COLLECT ACCT	FREIGHT	TERMS	F.O.B.	BC	CONFIRM TO	TAXABLE
FED EX	See PO Note Below	COLLECT	NET 60	ORIGIN	08	Tam Nguyen	N
Inspection:		Buyer Recv'g		User		Gov't Source	

IT	Qty Ord	RV UM	Part No. / Description / Quality Clauses	Acct/Proj	Qty Due	Due Date	Unit Price	Ext Price
			<p>THIS RATED ORDER SHALL CONSTITUTE ACCEPTANCE OF THE DPAS RATING.</p> <p>DEBARMENT FAR 52.209-6(b): BY ACKNOWLEDGING AND ACCEPTING THIS ORDER, SELLER CERTIFIES THAT AT THE TIME OF AWARD OF THIS PURCHASE ORDER /SUBCONTRACT, THE SELLER, OR ITS PRINCIPALS, ARE NOT DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT BY THE FEDERAL GOVERNMENT.</p> <p>LOBBY ACT STATEMENT FAR 52.203-12: BY ACCEPTING THIS ORDER,SELLER DECLARES THEY SHALL NOT USE 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 SUBCONTRACT OR THE EXTENSION, CONTINUATION, RENEWAL, AMENDMENT, OR MODIFICATION OF THIS SUBCONTRACT.</p> <p>Company Name: _____ Name and Title: _____ Signature: _____ Date: _____ =====</p> <p>Please contact the following buyer for questions or concerns about this order: Ray Angulo email: raymond.angulo@L3T.com Ph: 714-758-3170</p> <p>EXPEDITE CHARGES</p> <p>*****</p> <p>This is a firm, fixed-price contract (FFP). Additional charges (i.e. expediting premium, etc) will not be authorized without written authorization from L3 PPI in the form of a PO amendment. *****</p> <p>FED EX ACCOUNTS</p> <p>SHIP FEDERAL EXPRESS COLLECT USING THE BEST SUITED ACCOUNT NUMBERS:</p> <p># 0900-4120-7 ALL AIR SHIPMENTS ANY WT.</p>					

-----IMPORTANT-----

**FURNISH IN ACCORDANCE WITH CUSTOMER MANDATORY QUALITY REQUIREMENTS AND TERMS AND CONDITIONS, MAY BE VIEWED AT <http://www.l-3mps.com/powerparagon/quality-management.aspx>**

• PACKING LIST AND CERTIFICATIONS REQUIRED WITH EACH SHIPMENT. ALL DOCUMENTS MUST INCLUDE POWER PARAGON'S PURCHASE ORDER NUMBER, PO ITEM NUMBER, PART NUMBER, DESCRIPTION, AND QUANTITY SHIPPED. INVOICES MUST ALSO INCLUDE UNIT PRICE, EXTENDED PRICE, PAYMENT TERMS, AND AUTHORIZING AGENT. FAILURE TO INCLUDE THIS INFORMATION COULD RESULT IN LATE OR NON-PAYMENT.

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**PO Total: 6,341.04**

**Approvals**

INIT.	INIT.	INIT.	INIT.
DATE	DATE	DATE	DATE

Authorized Signature

*Ray Angulo*

RAY ANGULO  
714-758-3170 Fax: 714-758-2687  
Email: RAYMOND.ANGULO@L3HARRIS.COM

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# Purchase Order

<b>Purchase Order</b>	230267
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ALVA MANUFACTURING, INC  
236 E. ORANGETHORPE AVE.  
PLACENTIA, CA 92870

714-237-0925

Vendor No 498678

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L-3 POWER PARAGON  
901 E. BALL ROAD  
ANAHEIM, CA 92805

Resale No SYEA 99-625927

SHIP VIA	COLLECT ACCT	FREIGHT	TERMS	F.O.B.	BC	CONFIRM TO	TAXABLE
FED EX	See PO Note Below	COLLECT	NET 60	ORIGIN	08	Tam Nguyen	N
Inspection:		Buyer Recv'g		User		Gov't Source	

IT	Qty Ord	RV UM	Part No. / Description / Quality Clauses	Acct/Proj	Qty Due	Due Date	Unit Price	Ext Price
			<p>OR GROUND SHIPMENTS, AND THIRD PARTY SHIPMENTS UP TO 151 Lbs. ***** # 86946320 FEDEX GROUND FREIGHT OVER 151 Lbs. #512468330 THIRD (3RD) PARTY ACCT. NUMBER WHEN ONE SUPPLIER/CUSTOMER SHIPS TO ANOTHER SUPPLIER /CUSTOMER. FEDEX GROUND FREIGHT OVER 151 LBS. ***** NO VALUE DECLARED=====DO NOT INSURE ***** SHIPPING DOCUMENTS MUST CONTAIN L3 POWER PARAGON INC. PO# IN THE "YOUR REFERENCE" BLOCK INSIDE THE BILLING DETAILS. FAILURE TO DO SO WILL RESULT IN MISCARGES TO PROGRAM. ***** T&amp;C - GOV'T PROGRAMS NON-COMM GENERAL TERMS AND CONDITIONS AND FLOWDOWN CLAUSES FOR THE PURCHASE OF NON-COMMERCIAL ITEMS AND SERVICES UNDER A U.S. GOVERNMENT CONTRACT (APPLICABLE TO FIXED PRICE, COST TYPE, AND TIME AND MATERIAL PURCHASE ORDERS Website: https://www.l3harris.com/supply-chain MANDATORY QUALITY REQUIREMENTS This Purchase Order reflects Mandatory Quality Requirements per 2871F078 Rev. H SUPPLEMENTS TO T &amp; C L3HARRIS TECHNOLOGIES/POWER PARAGON This denotes that SUPPLEMENT A is a flowdown on this PO. Please request a copy from your Procurement Representative. SPECIALTY METALS SUPPLIERS ARE REQUIRED TO COMPLY WITH ALL APPLICABLE LAWS, REGULATIONS, AND CONTRACTUAL REQUIREMENTS IN ACCORDANCE WITH DFARS 252.225-7008</p>					

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**PO Total: 6,341.04****Approvals**

INIT.	INIT.	INIT.	INIT.
DATE	DATE	DATE	DATE

Authorized Signature

RAY ANGULO

714-758-3170 Fax: 714-758-2687

Email: RAYMOND.ANGULO@L3HARRIS.COM

CONTINUED ON NEXT PAGE...

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PLACENTIA, CA 92870

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L-3 POWER PARAGON  
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Resale No SYEA 99-625927

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IT	Qty Ord	RV UM	Part No. / Description / Quality Clauses	Acct/Proj	Qty Due	Due Date	Unit Price	Ext Price
			<p>AND 252.225-7009 EXCLUDING SUB PART D. IDENTIFICATION OF PARTS (BY OUR PART NUMBER AND DESCRIPTION) THAT INCLUDE SPECIALTY METALS MUST BE IN ACCORDANCE WITH THE DEFINITION OUTLINED IN THE REFERENCED FAR CLAUSES ABOVE. IDENTIFICATION OF THE COUNTRY WHERE THE SPECIALTY METAL USED IN OUR PRODUCT WAS MELTED MUST BE IN ACCORDANCE WITH THE LIST OF QUALIFYING COUNTRIES LISTED IN DFARS 225.003.</p> <p>CONTRACT NO: N00104-20-X-A373 PRIORITY NO: DO-A3 (H04230) CONTRACT NO: N00104-20-X-A374 PRIORITY NO: DO-A3 (H04330)</p> <p><b>** END OF PURCHASE ORDER 230267 **</b></p>					

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Email: RAYMOND.ANGULO@L3HARRIS.COM