

PURCHASE ORDER

REVISION: 00000000

REV RELEASE DATE

CREATE DATE:

ALL INVOICES, PACKAGES, CORRESPONDENCE, SHIPPING PAPERS & BILLS OF LADING MUST REFERENCE PO NUMBER AND LINE ITEM

PAGE: 1 OF 3

SUPPLIER:	BUYER:
	CONTACT
	NAME:
	PHONE:
	EMAIL:
	CREATED BY: Auto generated contact buyer

SHIP TO:	BILL TO:
SEE BELOW EACH LINE ITEM FOR SHIP-TO ADDRESS	

PLANT NUMBER:	FREIGHT: DELIVERED AT PLACE
TAX ID NUMBER:	INCOTERMS: DAP destination
	SHIP VIA:
	PAYMENT TERMS: PAY NET IN DAYS
	CURRENCY: CZK

FREIGHT FORWARDER	
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ITEM	PART NUMBER	REV	DESCRIPTION	CONDITION	DEL.DATE	QUANTITY	UNIT PRICE/PER QTY	TAX
					REQ.DATE	UOM	EXTENDED PRICE	CODE

Comments

Hello,

can I ask you to order TVAC ? I believe it is being ordered via SerenumSpace anyway.#

I would like to order testing for the whole week (5 days). So altogether cost will be CZK.#

Date when test will be executed is

See enclosed quote out of SerenumSpace.#

Thank you,

Ladislav.

"QUALITY REQUIREMENTS - INDIRECT SUPPLIERS" APPLIES TO EACH PURCHASE ORDER (PO) ISSUED FOR INDIRECT PRODUCTS AND /OR SERVICES THAT MAY AFFECT THE QUALITY OF OUR END PRODUCT. THE "QUALITY REQUIREMENTS - INDIRECT SUPPLIERS" IS AVAILABLE BY ACCESSING SUPPLY CHAIN COLLABORATION (SCC) PORTAL AT

AFTER LOGGING IN, SELECT HASP > DOCUMENTS > TERMS & CONDITIONS > CURRENT TERMS & CONDITIONS - INDIRECT QUALITY Ts&Cs.

1. ACCEPTANCE OF THIS PO SHALL BE SUBJECT TO THE TERMS AND CONDITIONS AT THE LINK BELOW OR THE GOVERNING CONTRACT REFERENCED ABOVE. TERMS AND CONDITIONS OF PURCHASE ARE UPDATED ON A QUARTERLY BASIS AND ARE LOCATED ON SUPPLY CHAIN COLLABORATION (SCC) PORTAL WHICH CAN BE ACCESSED AT: AFTER LOGGING IN, SELECT HASP > DOCS > TERMS

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& CONDITIONS > CURRENT TERMS & CONDITIONS > *MANDATORY PO TERMS AND CONDITIONS. NEXT, CLICK ON THE "MANDATORY PO Ts&Cs.pdf" DOCUMENT ON THE RIGHT-HAND SIDE OF THE SCREEN. AFTER REVIEW OF THE "MANDATORY PO Ts&Cs.pdf", SELECT THE HYPERLINK TO THE GENERAL PURCHASE ORDER PROVISIONS THAT ARE APPLICABLE. SUPPLIER ACKNOWLEDGES BY ACCEPTANCE OF THIS PURCHASE ORDER THAT IT HAS REVIEWED THE ABOVE MENTIONED DOCUMENTS AND ACCEPTS [REDACTED] TERMS AND CONDITIONS IN THE ABSENCE OF A GOVERNING CONTRACT AND THAT ALL ANNUAL CERTIFICATIONS AND REPRESENTATIONS, INCLUDING SIZE DETERMINATION ON FILE, ARE CURRENT, ACCURATE AND COMPLETE AS OF THE DATE OF THE OFFER FOR THIS PO. SIZE DETERMINATION IS ACCURATE ON THE CERTIFICATIONS AND REPRESENTATIONS RELATED TO THE NAICS AND SIZE STANDARD WHEN APPLICABLE. IF YOUR BUSINESS SIZE IS DIFFERENT THAN THE ANNUAL CERTIFICATIONS AND REPRESENTATIONS ON FILE, PLEASE NOTIFY US BY SENDING AN EMAIL TO [REDACTED] AT [REDACTED]

2. IF THIS PURCHASE ORDER IS FOR THE PROCUREMENT OF ITEMS CONTROLLED ON THE UNITED STATES MUNITIONS LIST (USML) PURSUANT TO A DSP-5 OFFSHORE PROCUREMENT LICENSE, THE SEPARATELY EXECUTED "ITAR 124.13 OFFSHORE PROCUREMENT COMPLIANCE AGREEMENT" IS HEREBY INCORPORATED AS IF FULLY SET FORTH HEREIN.

3. RATED ORDER QUANTITIES (DX, DO) ARE CERTIFIED FOR NATIONAL DEFENSE USE AND U.S. COMPANIES ARE REQUIRED TO FOLLOW ALL OF THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATION (15 CFR 700), ONLY AS IT PERTAINS TO RATED QUANTITIES. PURSUANT TO 15 CFR 700.13(D)(1), A PERSON MUST ACCEPT OR REJECT A RATED ORDER AND TRANSMIT THE ACCEPTANCE OR REJECTION IN WRITING (HARD COPY), OR IN ELECTRONIC FORMAT, VIA THE SCC PORTAL, WITHIN FIFTEEN (15) WORKING DAYS AFTER RECEIPT OF A DO RATED ORDER AND WITHIN TEN (10) WORKING DAYS AFTER RECEIPT OF A DX RATED ORDER. IF THE ORDER IS REJECTED, THE PERSON MUST ALSO PROVIDE THE REASON(S) FOR THE REJECTION, PURSUANT TO PARAGRAPHS (b) AND (c) OF 15 CFR 700.13, IN WRITING (HARD COPY) OR ELECTRONIC FORMAT.

10 TVAC testing based on customer specifica [REDACTED] [REDACTED] [REDACTED]

SHIP TO: [REDACTED]

20 TVAC testing – extra day of testing (not [REDACTED] [REDACTED] [REDACTED]

SHIP TO: [REDACTED]

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TOTAL NET VALUE EXCLUDING TAX:

GENERAL CONDITIONS OF PURCHASE

[REDACTED]

Invoice Status:

[REDACTED]