

PURCHASE ORDER

SHIP TO:

MOOG INC.
SPACE & DEFENSE GROUP
PLANT 20, 500 JAMISON ROAD
ELMA, NEW YORK 14059

MOOG INC.

TO MOOG AIRCRAFT GROUP-TORRANCE
20263 WESTERN AVENUE

TORRANCE CA 90501
UNITED STATES

VENDOR NO. P0145 VENDOR TERMS NET 30

IF A CONTRACT RATING IS REFERENCED BELOW, THEN THIS IS A RATED ORDER CERTIFIED FOR NATIONAL DEFENSE USE, AND YOU ARE REQUIRED TO FOLLOW ALL THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATIONS UNDER 15 CFR 700.
DXA2 ← RATING

To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.6(a), 60-300.10 and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability.

EXEMPTION NO.
CA - SR Z OHB 97293382
MICH - 20 - 0922245
NY - 16-0757636
UT - 12290504-002-STC
FL - 78-8012309917-9
Exempt Unless Noted Below

FA8811-11-C-0001 ← PRIME CONTRACT

IF THIS PURCHASE ORDER IS ISSUED PURSUANT TO A GOVERNMENT CONTRACT (SEE LEFT), MOOG SUPPLEMENTAL TERMS AND CONDITIONS (FORM 116-32) APPLY TO THIS ORDER.

PURCHASE ORDER NUMBER 1703010501	PURCH. ORD. DATE 20170227	F.O.B. - VIA UPS <input checked="" type="checkbox"/> Shipping Point <input type="checkbox"/> Delivered	CONFIRMING TO (Do Not Duplicate) MR. JONES	MOOG INC. BUYER MARK STOLLBERG
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ITEM NO.	QUANTITY	MOOG (PART) NUMBER	PRINT REV.	TAX %	EXP	DATE REQUIRED	GENERAL LEDGER ACCOUNT	WORK ORDER	UNIT PRICE	UM	EXTENDED TOTAL
1	9	CB10785-004				H N MZ 20171229	16000-P00		\$999.9900	EA	\$8999.91
<p>PLEASE NOTE, THE DELIVERY WINDOW FOR EARLY AND LATE DELIVERIES FOR ALL DIVISIONS OF MOOG INC. HAS BEEN MODIFIED. PLEASE SEE THE "ATTENTION" BOX AT THE BOTTOM OF THIS PO FOR DETAILS.</p> <p>MOOG PURCHASE ORDER DELIVERY DATE STATED IS THE REQUIRED ARRIVAL DATE AT MOOG LOCATION. IT IS THE RESPONSIBILITY OF THE SUPPLIER TO COORDINATE WITH THE LOGISTICS PROVIDER/CARRIER (SUPPLIER OR MOOG DESIGNATED) TO ENSURE THE APPROPRIATE TRANSIT TIME IS TAKEN INTO ACCOUNT AND IN PLACE TO ACHIEVE THE ARRIVAL DATE AT MOOG.</p> <p>THIS ORDER IS FOR GOODS AND/OR SERVICES THAT ARE RELATED TO US GOVERNMENT CONTRACTS. MOOG SUPPLEMENTAL TERMS AND CONDITIONS APPLY (FORM 116-32, FOUND AT WWW.MOOG.COM/SUPPLIERS). DPAS RATING: DXA2 CONTRACT NBR: FA8811-11-C-0001</p> <p>RFQ NO. 164794 QUOTATION NO. 678XYZ UPS NO. PDQ999</p> <p>RESOLVER BRUSHLESS</p> <p>DRAWING CLASSIFIED FOR US EXPORT AS ECCN 9A604.X</p> <p>INVOICES USED FOR SHIPPING NEW OR RETURN PRODUCT INTO THE US MUST DOCUMENT THE HTSUS CODE OF THE</p>											

REQUISITIONOR
SAMPLE

Terms and Conditions of Purchase The referenced documents are available at <http://www.moog.com/suppliers>
Moog Standard Terms and Conditions.
Moog Supplemental Terms and Conditions. for orders in support of US Government Orders
NOTE: No terms or conditions, other than those stated in Moog's Standard Terms and Conditions and supplements, no agreement or understanding that in anyway modify Moog's terms and conditions, shall be binding on Moog unless agreed to in writing.

****** Attention ******
Beginning January 2017, unless instructed by the Moog buyer the delivery window is 5 business days early and 3 business days late to the purchase order DATE REQUIRED on the Moog dock. Product received outside Moog's delivery window may impact your performance rating, result in delayed payment, or product return.

Quality Requirements The referenced documents are available at <http://www.moog.com/suppliers>
This purchase order requires compliance with the quality requirements of SQR-1 and any other supplier quality clauses attached to the purchase order item.
Suppliers are required to use Moog Approved Suppliers for special processes.

Shipping Instructions The referenced documents are available at <http://www.moog.com/suppliers> Shipments of purchased items to Moog must be made in accordance with the Inbound Freight Guide. Shipments made to Moog are to be free of foam peanuts, shredded paper and staples. Heat sealing and masking tape are acceptable. The supplier will ensure proper documentation accompanies the shipment. Show the PO number on all packages, Bill of Lading, and packing sheets

Invoice Instructions
PO number must appear on all invoices and credit memos. Submit all invoices to accountspayable@moog.com or Accounts Payable 400 Jamison Rd East Aurora, NY 14052

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MOOG INC.

TO MOOG AIRCRAFT GROUP-TORRANCE 20263 WESTERN AVENUE TORRANCE CA 90501 UNITED STATES	IF A CONTRACT RATING IS REFERENCED BELOW, THEN THIS IS A RATED ORDER CERTIFIED FOR NATIONAL DEFENSE USE, AND YOU ARE REQUIRED TO FOLLOW ALL THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATIONS UNDER 15 CFR 700. DXA2 ← RATING FA8811-11-C-0001 ← PRIME CONTRACT	To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a), 60-300.10 and 60-741.6(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability.
VENDOR NO. P0145 VENDOR TERMS NET 30		EXEMPTION NO. CA - SR Z OHB 97293382 MICH - 20 - 0322245 NY - 16-0757636 UT - 12290504-002-STC FL - 78-8012309917-9 Exempt Unless Noted Below

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		ITEM(S) SHIPPING FOR US CUSTOMS CLEARANCE. UPON ENTRY, UPS-SCS BROKERAGE MUST BE NOTIFIED. HTS CODE: 8543.70.4500 POSITION TRANSDUCERS LVDT, RESOLVERS, EL.SYNCHROS MANUFACTURER PART NUMBER: 123-456-A THE ITEM TO BE SUPPLIED SHALL CONFORM TO REQUIREMENTS IN EPS31547 REV. E TASKS ASSOCIATED WITH THE ITEM SHALL BE PERFORMED IN ACCORDANCE WITH MRS31777 REV. D THE ITEM TO BE SUPPLIED SHALL CONFORM TO REQUIREMENTS IN MRT31558 REV. B THE ITEM TO BE SUPPLIED SHALL CONFORM TO REQUIREMENTS IN PSS31424 REV. F THE FOLLOWING SUPPLEMENTAL SUPPLIER QUALITY REQUIREMENTS CLAUSE(S) APPLIES TO THIS ITEM/PURCHASE ORDER S004 MOOG SOURCE INSPECTION S007 ACCEPTANCE TEST REPORTS S009 TRACEABILITY S010 CERTIFICATE OF COMPLIANCE DATA S103 SPECIAL PROCESS CERTIFICATION - S. FORESTER S104 RAW MATERIAL CERTIFICATION										

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		S200									
		S202									
		S256									
		S292									
		S334									
		S352									
		S394									
								TOTAL			\$8,999.91
** P/O GENERATED IN USD CURRENCY											

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*** END OF P.O. ***