The following provisions with their terms and conditions become an integral part of the purchase order and become a supplement to the presently existing terms and conditions of the purchase order. All specifications and standards referenced in this document are the latest issue in effect unless otherwise stated.

All requirements stated in the purchasing agreement with Pole/Zero shall be flowed down to all the suppliers’ sub-tier suppliers, including any key characteristics that have been identified. A copy of the Polezero Corporation Procurement Provisions may be obtained from the PoleZero Corporation procurement representative issuing this order or by access to Polezero Corporation's 'Supply Management' web site at the following URL: <http://polezero.com/Purchasing-Documentation.aspx>.

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**G1 PRIORITY RATING: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**CONTRACT NO: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Certified for National Defense under DPAS: This is a rated order certified for national defense use and the contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation. (15 CFR 700)

### G2 Unused.

**G3 Unused.**

**G4 Unused.**

**G5 Unused.**

**G6 Unused.**

**G7 FIRST ARTICLE/PIECE INSPECTION**

Designated material will not be shipped to Pole/Zero without a First Article Inspection Report signed by the supplier Quality Representative. The First Article shall be in compliance with AS9102, current revision. The seller shall furnish, at no cost, the necessary facilities and equipment to perform tests as required by Pole/Zero to demonstrate conformance to the purchase order and referenced documents. The first shipment of material will not be accepted at Pole/Zero without an enclosed copy of the First Article Inspection Report signed by the supplier's Quality Representative. Subsequent shipments of the same revision do not require a First Article Inspection Report; however, any revision level changes must include a First Article Inspection Report for a minimum of the affected dimension(s) and/or notes.

AS9102 can be accessed at WWW.SAE.org.

**G8 Unused.**

**G9 SPECIALTY METAL CLAUSE**

DFARS 252.225-7014, Alt I, which is included in every purchase order issued by Pole/Zero Corporation that requires the delivery of items containing specialty metals and aluminum, requires that any specialty metals incorporated in deliverables be melted in the U.S., in a qualifying country, or incorporated in an article manufactured in a qualifying country—a requirement that must be flowed down into subcontracts and purchase orders at every tier.

In addition, Pole/Zero requires that all metals, including aluminum, that are specified on Pole/Zero drawings be melted in the U.S. or a qualified country, in accordance with DFAR 225.872-1. Qualified countries are identified in DFAR 225.872-1, Group A only and may be used without written approval from Pole/Zero. Countries identified in Group B shall require advanced written approval from Pole/Zero prior to use.

**G10 SOURCE INSPECTION**

All work under this contract is subject to buyer acceptance at the source at either random or 100% inspection. Seller must notify Pole/Zero at least seven business days before shipment is ready for source inspection.

**G11 TEST/INSPECTION DATA**

Inspection measurements and/or electrical test results of items on this purchase order shall be taken and included with each purchase order shipment. Actual data to be recorded shall be specified in the detail specification/drawing or purchase contract. The supplier shall assure that products failing to meet performance requirements are not shipped to Pole/Zero. As a minimum, test data shall include:

* Part number and revision
* Pole/Zero purchase order number
* Supplier's acceptance test procedure number (as applicable) and revision date
* Characteristic measured
* Date of test completion

**G12** **Unused.**

# G13 Unused.

**G14** **Unused.**

**G15** **Unused**

**G16** **MATERIAL SAFETY DATA SHEETS (MSDS)**

Material Safety Data Sheets are required for all shipments annotated on purchase orders.

**G17** **CALIBRATION REQUIREMENTS**

Calibration shall be performed in accordance with ANSI/ISO/IEC 17025, current revision, or equivalent quality system. A Certificate of Calibration is required that demonstrates trace-ability to recognized internal standards. Where no such standard exists, the method of calibration shall be recorded. Pre-calibration and post-calibration data are not required unless the unit being calibrated is found to be out of calibration prior to the calibration process. Pole/Zero only requires data on the parameter determined to be out of calibration.

**G18** **Unused.**

**G19 Unused.**

**G20 Unused.**

**G21 Unused.**