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

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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 §5 00-14(a), 60-300.5(a), 60-300.10 and 60-741.5(a). These regulators probable discrimination against qualified individuals based on their status, as protected veterans or which all switched in the coverage parts all individuals based on their race, color, region, sex, sexual orientation, gender identify, or national origin, brotected veteran class. For example, the coverage parts and subcontractors take all timelies celloin, sex, sexual orientation, gender identify, national origin, protected veteran class or classifier. MOOG AIRCRAFT GROUP-TORRANCE EXEMPTION NO 20263 WESTERN AVENUE CA - SR Z OHB 97293382 MICH - 20 - 0322245 MY - 16-0757636 UT - 12290504-002-STC FL - 78-801 2309917-9 Exampt Unless Noted Below 90501 TORRANCE CA UNITED STATES FA8811-11-C-0001 PRIME IF THIS PURCHASE ORDER IS ISSUED PURSUANT TO A GOVERNMENT CONTRACT (SEE LEFT), MOOG SUPPLEMENTAL TERMS AND CONDITIONS (FORM 116-32) APPLY TO CONTRACT VENDORNO. P0145 30 THIS ORDER. VENDOR TERMS NET PURCH, ORD, DATE F.O.B. VIA PURCHASE ORDER NUMBER CONFIRMING TO (Do Not Duplicate) MOOG INC. BUYER 1703010501 20170227 MR. JONES MARK STOLLBERG Shipping Point □ Delivered ITEM EXP MOOG PRINT TAX DATE GENERAL LEDGER **EXTENDED** QUANTITY WORK ORDER UNIT PRICE U/M NO. (PART) NUMBER REQUIRED REV. % ACCOUNT TOTAL 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. 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. 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 RFO NO. 164794 QUOTATION NO. 678XYZ ŪPS NO. PDO999 CB10785-004 16000-P00 MZ 20171229 \$999,9900 \$8999.91 RESOLVER BRUSHLESS DRAWING CLASSIFIED FOR US EXPORT AS ECCN 9A604.X INVOICES USED FOR SHIPPING NEW OR RETURN PRODUCT INTO THE US MUST DOCUMENT THE HTSUS CODE OF THE REQUISITIONOR Terms and Conditions of Purchase The referenced documents are available at http://www.moog.com/suppliers

SAMPLE

#### \*\*\*\* 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.

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.

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

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VENDOR NO. P0145 VENDOR TERMS NET 30			IF A CONT RATED OF ARE REQU PRIORITIE CFR 700.	RACT FROER COURSED TO SERVICE AND SERVICE SERV	1-11-C-000	CONTRACT	LE TH	THIS PURCHASE ORDER EFT), MOOG SUPPLEMEN HIS ORDER.	I IS ISSUED PURSUANT ITAL TERMS AND CONE	TO A GOV	EXEMPTION NO. CA - SR Z OHB 97293382 MICH - 20 - 0322245 NY - 18-0757636 UT - 12290504-002-STC FL - 78-8012309917-9 Exempt Unless Noted Below ERNMENT CONTRACT (SEE DRM 116-32) APPLY TO		
	SE ORDER NUMBER 03010501	PURCH. ORD. DATE 20170227	UPS				1	CONFIRMING TO (Do No	ot Duplicate	′			COMMON TO SERVICE STATE OF SERVICE STATE STATE OF SERVICE STATE STATE OF SERVICE STATE OF SERVICE STATE STA
170	03010301	20170227	Shipping Point Delivered			155	\**	MR. JONES		MARK S1	OLLBERG		
ITEM NO.	QUANTITY	MOO (PART) NL		PRINT REV.	TAX %	E X P	DATE REQUIRED	GENERAL LEDGER ACCOUNT	W	ORK ORDER	UNIT PRICE	U/M	EXTENDED TOTAL
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	REQUISITIO	NOR	361			Tern	s and Conditi	ons of Purchase	The refer	enced documents are a	wailable at http://www	.moog.co	n/suppliers

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1	INC.

To the extent applicable, this contractor and subcontractor shall abide by the requirements of 4x CPR §\$ 50-1.4(a), 60-300.5(a), 60-300.10 and 50-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disobilities, and prohibit discrimination against all individuals based on their take, color, refigion, sor, sexual distribution, gender identity, or national origin. Moreover, these regulations require that exerced prime contributions and subcontractors lake altimative scion to employ and advance in amployment individuals without regard to race color, retigion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. MOOG AIRCRAFT GROUP-TORRANCE EXEMPTION NO. IF A CONTRACT RATING IS REFERENCED BELOW, THEN THIS IS A 20263 WESTERN AVENUE CA - SR Z OHB 97293382 RATED ORDER CERTIFIED FOR NATIONAL DEFENSE USE, AND YOU MICH - 20 - 0322245 ARE REQUIRED TO FOLLOW ALL THE PROVISIONS OF THE DEFENSE NY - 16-0757636 UT - 12290504-002-STC PRIORITIES AND ALLOCATIONS SYSTEM REGULATIONS UNDER 15 CA 90501 TORRANCE FL - 78-8012309917-9 Exempt Unless Noted Below DXA2 **RATING** UNITED STATES 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. FA8811-11-C-0001 PRIME CONTRACT VENDOR NO. P0145 30 **VENDOR TERMS NET** PURCHASE ORDER NUMBER PURCH. ORD. DATE F.O.B. - VIA CONFIRMING TO (Do Not Duplicate) MOOG INC. BUYER UPS 1703010501 20170227 MR. JONES MARK STOLLBERG Xi Shipping Point □ Delivered EXP ITEM MOOG PRINT TAX DATE GENERAL LEDGER **EXTENDED** QUANTITY WORK ORDER UNIT PRICE U/M (PART) NUMBER NO. REV. REQUIRED **ACCOUNT** TOTAL S200 REQUIREMENTS & WORKMANSHIP STANDARDS FOR SUPPLIERS S202 SUPPLEMENTAL SUPPLIER QUALITY SYSTEM S256 CONFIGURATION CONTROL AS9102 FIRST ARTICLE INSPECTION S334 FOD CONTROL PROGRAM - J. TETLOW S352 SUPPLIER MRB AUTHORITY - J. PARDUCHO S394 CHANGE CONTROL - P. LUDWIG/D. BIELER TOTAL \$8,999.91 P/O GENERATED IN USD CURRENCY REQUISITIONOR Terms and Conditions of Purchase The referenced documents are available at http://www.moog.com/suppliers

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-1			<b>INC</b>

TO MOOG AIRCRAFT GROUP-TORRANCE 20263 WESTERN AVENUE  TORRANCE UNITED STATES  CA 90501		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 si becontractor shall ablide by the requirements of 41 CFR §§ 80.1-(4), 50.300.5(a), 50.300.10 and 607-41.6(a). These regulations prohabit discontractors are status as protected velerates or individuals based on their sides of their individuals based on their sides by the requirements of 41 CFR §§ 80.1-(4), 50.300.5(a), 50.300.5(a), 50.300.10 and 607-41.6(a). These regulations prohabit discontractors shall ablide by the requirements of 41 CFR §§ 80.1-(a), 50.300.5(a), 50.300											
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PURCHA	ASE ORDER NUMBER	PURCH. ORD. DATE F.O.B. VIA			V 10		CONFIRMING TO (Do N	ot Duplicate)	MOOG INC. BUYE	ER			
17	03010501	20170227 UPS X Shipping Point D Delivered					MR. JONES		MARK ST	TOLLBERG			16 Tal.
NO.	QUANTITY	MOOG (PART) NUMBER	PRINT REV.	TAX %	EXP	DATE REQUIRED	GENERAL LEDGER ACCOUNT	WOF	RK ORDER	UNIT PRICE	U/M		EXTENDED TOTAL
THIS IS A RATED ORDER CERTIFIED FOR NATIONAL DEFENSE USE AND THE SELLER IS REQUIRED TO FOLLOW ALL THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATION (15 CFR PART 700).  IT IS A REQUIREMENT OF DAS THAT THE SUPPLIER RECEIVING THE ORDER MUST SEND WRITTEN NOTIFICATION OF ACCEPTANCE OR REJECTION OF THAT RATED ORDER WITHIN THE TIME PERIOD NOTED BELOW IF THE ORDER EXCEEDS \$75,000. TEN(10) WORKING DAYS AFTER RECEIPT OF A DX-RATED ORDER FIFTEEN (15) WORKING DAYS AFTER RECEIPT OF A DO-RATED ORDER SIGNATURE ACKNOWLEDGES ACCEPTANCE.  NAME:  SIGNATURE:  DATE:  NOTE: DPAS RATINGS DO NOT APPLY TO FOREIGN SUPPLIERS.													
REQUISITIONOR				- 1		ns and Conditi Standard Terms and	ions of Purchase	The reference	ed documents are a	available at http://www.	.moog.co	m/supp	oliers
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