



Document Title: **Purchase Order General Terms and Conditions**

**PURPOSE**

The purpose of this document is to provide Killdeer Mountain Manufacturing's suppliers with its general purchase order terms and conditions that shall be adhered to, where applicable, for all purchase orders issued by Killdeer Mountain Manufacturing. These terms and conditions may not be over-ridden, over-ruled, or in any way altered by Seller's terms and conditions or any other means unless expressly agreed upon in writing by Killdeer Mountain Manufacturing.

**SCOPE**

Purchase Order General Terms and Conditions establishes the specific quality requirements that apply when one or more of the following clauses are specified by number code on Purchaser Subcontract/Purchase Orders. These requirements are in addition to those set forth in any other contracted document. The provisions indicated herein are an integral part of this order. Compliance with the requirements of these clauses does not preclude seller responsibility for furnishing materials and services, which fully comply with all applicable drawings and specifications requirements, nor does it guarantee acceptance of materials or services by KMM (Buyer). In the event that materials or services are found to be defective and cannot be demonstrated by the seller to be in conformance with purchase order requirements, KMM shall have the right to reject them.

## PO Terms and Conditions

### Note 1. GENERAL PROCUREMENT REQUIREMENTS

**A. Acceptance of purchase order**

Verbal or written acceptance of this order and/or shipment of any part of an order by Seller shall be considered acceptance by Seller of all terms and conditions referenced in the purchase order for all parts of the order. Changes or exceptions to any of the terms and conditions referenced in the purchase order shall only be admissible if agreed upon in writing by both Seller and Killdeer Mountain Manufacturing before any shipment of any part of the purchase order by Seller. Copies of the documents referenced in the purchase order are available at [www.kmmnet.com](http://www.kmmnet.com) or upon request.

By the acceptance of this order the seller certifies that materials and processes supplied under this purchase order shall be or have been controlled and inspected in accordance with the purchase order and that they meet the specified order requirements, applicable specifications and drawings. The seller agrees to retain objective evidence, including records of inspection and tests performed in the course of providing materials and services against this purchase order. This objective evidence shall be on file subject to examination by the buyer. Copies shall be furnished to the buyer upon request.

**B. Changes / Communication / Quotes concerning the purchase order**

Any need for changes of part number (or substitutions), drawing specification, delivery, or price shall be agreed to in writing by the buyer and confirmed by purchase order change, as required prior to proceeding with this purchase order. Special processes or sources different from those intended for the normal production process shall be approved by KMM prior to manufacturing the material.

Failure to obtain buyer's written approval shall nullify any charges against the buyer for costs incurred by the seller. No written or verbal communications regarding this purchase order shall be allowed except with the involvement of the cognizant purchasing department buyer. Buyer reserves the right to adjust shipment quantities and delivery dates providing that the supplier is notified at least 30 days prior to the delivery date.

**C. Shipments**

Any shipment arriving more than 14 calendar days ahead of the required purchase order date shall be considered early and any shipment arriving 1 or more days past the required purchase order date shall be considered late unless authorized in writing by the buyer. Any anticipated shipment delays must be immediately communicated to the KMM buyer and no less than five business days prior to the dock date. Seller may request a change in the required purchase order date for shipments that will be late so as to not affect Seller's delivery score. Such requests must be made as soon as Seller has knowledge of the inability of the product to be shipped on time, and no less than 5 business days before the product is due. Decision to change the required purchase order dates rests solely with the buyer listed on the purchase order and is dependent on the



late shipment's effect on production and inventory, quality and timeliness of Seller communication, and Seller's overall performance. A request by Seller to change the required purchase order date does not guarantee a change. Ship line item orders complete per required dock date and all line items with the same required dock date in one shipment, unless otherwise authorized. If the required dock date is not met, product is to be shipped overnight at the seller's expense and/or buyer reserves the right to cancel order in its entirety. Unless otherwise agreed upon in writing by KMM, shipping terms shall be FOB Destination, with seller responsible for shipping charges and risk of loss until the goods are received at the KMM warehouse. KMM will not accept invoices for shipping pre-paid by seller. If KMM agrees to accept the shipping terms FOB Shipping Point, with recipient responsible for shipping charges and risk of loss, the seller may only ship goods on KMM's shipping account, recipient-paid, following the shipping directions on the purchase order regarding carrier, account number and delivery method. KMM will not accept invoices for shipping pre-paid by seller.

**D. RoHS Compliant Material**

Where the purchase order calls out non-complying RoHS material, the seller cannot substitute RoHS compliant material without written approval from the KMM buyer.

**E. Quality system requirements**

The seller shall provide and maintain an inspection system compliant with MIL-I-45208A as a minimum; ISO 9001: 2008 or AS9100-2009 is preferred.

**F. Customer access rights**

The seller shall allow KMM, KMM customers, and regulatory agencies to determine and verify the quality of work, records, and material at any place, including the plant of the seller and its subcontractors. The seller agrees to provide reasonable assistance to these efforts.

**G. Drawings / specifications**

Any use of buyer's drawings of specifications other than for manufacture of the ordered items is expressly prohibited. Source controlled/fabricated components: Unless otherwise stated on the face of this order, the current revision of the applicable drawing(s) and specifications are in effect as of the date of this purchase order (or purchase order release, in the case of a blanket purchase order). Buyer shall be notified in writing of any discrepancies or changes in document revisions

Source Controlled Drawings and Drawing Specifications may state that "Better Than" parts are acceptable. In the event the supplier exercise this option and supplies "Better Than" Parts to fill an order, the supplier is required to provide supporting documentation paperwork with every shipment. This option can only be exercised if authorized by the part specification or drawing or by KMM in writing prior to order acceptance.

**H. Re-submittal of rejected material**

All items rejected by the buyer and subsequently resubmitted by the seller shall be segregated and identified as resubmitted lot(s). The shipping document must reference the KMM rejection document.

**I. Calibration system requirements**

The seller shall provide and maintain a calibration system in full compliance with all requirements of MIL-STD-45662A and/or ANSI/ISO/IEC 17025:2005 and ANSI/NCSL Z540.3-2007.

**J. Document retention**

Unless otherwise specified the seller shall maintain documentation defining all processes and related quality functions, including but not limited to, procurement, manufacturing, test, inspection, packaging and shipping for a period of 10 years.

**K. Mercury-free material (where applicable)**

Usage of equipment, which might cause mercury contamination in the manufacturing, fabrication, assembly, or test of the material, is prohibited. This requirement must be passed on to all subcontractors. To the best of the seller's knowledge, manufacturing processes and material supplied are free of mercury contamination.

**L. Solderability and Solder Workmanship**

Material supplied to be IAW J-STD-002 and required to be solderable without additional processing for a minimum of 1 year after delivery to KMM. Seller shall notify KMM prior to the shipment of any material if they are unable to meet the solderability requirements. Soldering materials, procedures and inspection shall be IAW ANSI/J-STD-001 and IPC-A-610, any alternate solder process shall be documented and submitted to KMM for approval.

**M. Foreign Object Debris (FOD)**

To the best of the seller's knowledge, work is accomplished in a manner preventing foreign objects or material that could result in Foreign Object Debris (FOD) in deliverable items.



**N. PRODUCTS WITH OZONE DEPLETING CHEMICALS**

Warning statements for products manufactured with ozone depleting chemicals, as required by the Clean Air Act of 1990, section 611, 40 C.F.R., part 82, should not be applied directly to the parts or items. All such statements are to be included in a separate writing such as the bill of lading, shipment papers or any other proper notification that complies with the listed regulation. Fire suppression systems and chemical or chemical compounds shall have the warning statement applied directly to the product.

**O. Non-Conformances, Escapes, Recalls, and Defects**

Seller is responsible for reimbursing Killdeer Mountain Manufacturing for the full cost of direct and indirect material and labor related to any and all non-conformances, escapes, recalls, and defects from the seller or the seller's suppliers. Such costs include, but are not limited to, the reimbursement of defective material, the cost of other material damaged or non-retrievable on assemblies during the repair/replacement process, the cost of labor to repair or replace defective material and/or defective assemblies, the administrative labor costs during containment, evaluation, and replacement, and any costs flowed down to Killdeer Mountain Manufacturing by its Customers.

**P. Change in Company Status**

Any change in Name, Ownership, Corporate Management, Quality Management System, Location (Work Transfer), or other significant company change shall be communicated immediately to Killdeer Mountain Manufacturing.

**Q. Organizational Awareness**

The Seller shall ensure that persons doing work under the Seller's control are aware of the following:

1. Their contribution to product or service conformity
2. Their contribution to product safety
3. The importance of ethical behavior

**Note 2. MATERIAL TRACEABILITY**

**A. Approved Sources**

Where the seller is providing Parts and Materials produced to Government or Industry Specifications that have identified approved sources (QPL, QML, DESC, etc.), or Source and Specification Controlled Drawings, the seller shall ensure that the product has been produced in accordance with the required specification and produced by a source listed on the current approved sources list.

**B. Certificate of Conformance (C of C)**

The seller shall submit with each shipment a Certificate of Conformance signed by an authorized representative which certifies that the material or parts furnished are manufactured IAW the requirements referenced or specified on the purchase order. The certificate must specifically contain:

- List of drawing, specifications, standards, or special processes to which the material was manufactured, inspected, and accepted.
- Item part number and revision as it appears on the purchase order.
  - Military Specification product does not require a revision be listed on the C of C unless otherwise indicated on the purchase order.
- Purchase order number.
- Where applicable, all date codes on the C of C shall represent the actual date codes on the material being shipped. Date codes are required for Military / Government Specifications, all customer part numbers where a manufacturer part number is not specifically called out in the drawing or specification, and if required by any drawing or specification to which the product is being purchased.

Where the seller is providing Fabricated Parts, a Service, Testing or Screening, the supplier shall submit a Certificate of Conformance with each order that specifically references all parts, material(s), test and process specifications on the purchase order, and/or include certifications from any sub-tier suppliers for the material(s) and processes they have provided and performed.

- Manufacturers: Manufacturers are required to submit Certificates of Conformance in Accordance with the above specifications.
- Franchised Distributors: Franchised Distributors are those sellers whom are specifically authorized by the Manufacturer to sell the Manufacturer's parts and materials. Sellers whom are Franchised Distributors may solely submit a Certificate of Conformance from the seller's organization IF:
  1. The parts or material in question are produced by a Manufacture whom has authorized the Seller to be Franchised
  2. The parts or material in question belong to a line of product that the Manufacturer has authorized the Seller to distribute
  3. The parts or material are controlled by a commercial or military specification



4. The parts are NOT controlled by an outside source, specification, or drawing whether it be Killdeer Mountain Manufacturing, Killdeer Mountain Manufacturing's Customers, or another source that would deem the part specialized or unique in any way in fit, form, or function. If the parts or materials in question do not meet the above criteria or if the purchase order specifically requests a manufacturer Certificate of Conformance, the seller must include a Manufacturer Certificate of Conformance with each shipment.

- Value-Added Distributors: Value-Added Distributors are any distributors whom are adding value to a part or material (assembly, part marking, etc.). This seller must be authorized to do so by both the Governing Body of the value-added process and the Manufacturer of the part or material. Value-Added Distributors must include, with each shipment:
  1. A Manufacturer's Certificate of Conformance that includes:
    - The Value-Added Distributor's name and address
    - The full part number or part/material "family" to which the Value-Added Distributor is approved to perform value-added processes
    - A list of which processes the Value-Added Distributor is approved to perform
    - A date of certification or re-certification of the Value-Added Distributor
    - An expiration date of the certification or re-certification
    - Signature of an authorized Quality Representative from Manufacturer
  2. A Packing Slip and a Certificate of Conformance from the Value-Added Distributor, signed by an authorized Quality Representative from Value-Added Distributor
  3. Packing Slips and Certificates of Conformance from each additional Distributor in the entire Supply Chain, signed by an authorized Quality Representative from each DistributorValue-Added Distributors must also submit a copy of their certification to perform value-added processes from the Governing Body of each process ON OR BEFORE the expiration date of the current certification.
- Independent / Non-Franchised Distributors and Brokers: Independent / Non-Franchised Distributors and Brokers are those Sellers whom are not specifically authorized / franchised by the Manufacturer to sell the Manufacturer's products or specific products lines, or those Sellers whom are selling products which were not obtained directly from the original Manufacturer of the products. Independent / Non-Franchised Distributors and Brokers must submit with each shipment:
  1. The Certificate of Conformance from the original product Manufacturer signed by an authorized Quality Representative
  2. The pack slips and Certificates of Conformance from each additional supplier / party in the entire supply chain from the original Manufacturer to Seller, signed by an authorized Quality Representative from each supplier / party
  3. A packing slip and Certificate of Conformance from Seller signed by an authorized Quality Representative

#### **C. Identification of Product**

The seller shall maintain documented procedures for identification of product from receipt and during all processes of production and delivery. The seller shall establish and maintain documented procedures for unique identification of individual product or batches; this identification shall be recorded.

#### **D. Approved Manufacturers**

The seller shall assure that all material is traceable to an approved manufacturer. Unless otherwise stated on the purchase order,

- When the seller is an Independent distributor for the material, a manufacturer's certification shall accompany each shipment.
- When the seller is a Franchised distributor for the material, a manufacturer's certification shall be available upon request.

### **Note 3. PACKAGING**

The seller is responsible for assuring that all items are delivered without damage or deterioration and are efficiently and economically packed for the method of transportation and type of handling involved. If the item being delivered is classified as "HAZARDOUS", it shall meet the requirements of the Code of Federal Regulations (CFR 49 Parts 100-185).

Each intermediate package shall be identified with:

- Purchase Order number.
- Part number.
- Quantity.
- Manufacturer name (if known).
- Serial number / Lot number (as applicable).
- Cautionary Handling Instructions (as applicable).



Identification of each shipping container shall be identified as a minimum with:

- Seller's name
- PO Number
- Cautionary Handling Instructions (as applicable).

Moisture sensitive devices shall be handled and packaged per IPC/JEDEC J-STD-033B.1.

All proper documentation for chemicals, including MSDS and TDS sheets where required, shall be included

**Note 4. STATIC SENSITIVE MATERIALS**

Seller shall maintain a system compliant to ANSI-ESD S20.20 or equivalent. This includes unit, intermediate, and shipping containers. Containers shall be clearly marked with ESD caution symbols to indicate that the contents are ESDS.

**Note 5. TEST / INSPECTION DATA**

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

- Part number and revision.
- Purchase order number.
- Suppliers Acceptance Test Procedure Number (as applicable) and revision date.
- Characteristic(s) measured.
- Date of test completion.
- Evidence of test / inspection acceptance by supplier's Engineering / Quality function.

**Note 6. LIMITED SHELF LIFE MATERIALS**

Material or articles having characteristics susceptible to degradation with age shall be identified and marked with the date critical life was initiated and the expiration date of useful life, both opened and unopened (minimum 75% of useful life remaining after receipt by buyer). In addition to normal marking requirements, the containers of life-limited items shall identify any special storage and/or handling requirements.

**Note 7. PURCHASER'S SOURCE INSPECTION (PSI)**

PSI of material to be delivered under this subcontract/purchase order is required prior to shipment from seller's plant. The seller shall notify KMM's cognizant buyer at least seventy-two (72) hours in advance of material being ready for PSI. At KMM's option, PSI may be waived at any time during the life of the order. In such cases, written documentation from KMM's cognizant buyer of said waiver shall be obtained by the supplier and included with each shipment of covered article(s).

**Note 9. STATEMENT OF WORK (SOW)**

Materials defined in this purchase agreement are subject to additional requirements per a Statement of Work (SOW), which must be met to achieve compliance to contract requirements.

**Note 10. LASER MARKABILITY**

Applicable materials shall be formulated in such a manner to achieve a 62% minimum contrast level when marked by an Ultraviolet (UV) laser source operating at a delivered power not to exceed 1.5 Joules/cm<sup>2</sup>. The contrast level is defined as the difference between the reflectance's of the background insulation and the laser mark, divided by the reflectance of the background insulation.

**Note 11. First Article Inspection (FAI) Requirements**

Seller shall supply a First Article Report in accordance with AS9102 (Rev. B). If seller cannot meet requirement AS9102, seller shall submit first article documentation, test data, and material certifications for review and approval.

The First Article Inspection (FAI) process is used to demonstrate the adequacy of supplier gauging, manufacturing and inspection processes and to ensure that all design and specification requirements have been understood, accounted for, verified and documented.

First articles shall be performed and documented as required by SAE AS9102 on forms described therein. The first article package shall include as a minimum:

- Completed AS9102 forms (or equivalent as allowed by AS9102).
- Representative part or parts (assembly if applicable).
- "Ballooned" drawing with all characteristics (including notes) numbered to match the characteristic numbers on the first article form 3.



- Manufacturer's certifications for all material, and hardware. Processor certifications for all processes required by drawing.

A **full** FAI report is required to be performed in accordance with AS9102, and submitted to KMM, by the supplier under the following circumstances:

- a) The part is made to a drawing over which KMM or its customer has design control and the supplier has not previously manufactured this part for KMM.
- b) All new machine setups or revised CNC programs.
- c) Whenever a supplier merges with another company and the name stays the same or is changed. KMM has an obligation to verify that management changes and/or processes have not affected the product received.
- d) When a supplier changes location / facility.
- e) For injection molded or cast parts, a tool change has occurred.
- f) Any significant process change has occurred which could affect part form, fit or function. This includes a sub-tier supplier and/or facility change.
- g) A natural or man-made event, which may adversely affect the manufacturing process.
- h) A lapse in production greater than 24 months, or as specified by the customer.

A **full or partial** FAI report is to be performed, and submitted to KMM, by the supplier under the following circumstances:

- i) When a product is modified by engineering change. e.g. A change to the drawing has occurred which affects the configuration of the part. Only the part features affected by the change require a first article evaluation
- j) When a change in manufacturing source(s), process(es), inspection method(s), location of Manufacture, tooling or materials, which can potentially affect fit, form or function.

**Documentation Requirements:**

The supplier is required to document all characteristics represented on the Aerospace Group drawing, on a representative part and/or assembly selected from the initial production process.

A copy of all First Article Inspection documentation is to be provided to KMM with the initial shipment of parts. If the representative part on which the first article was performed is to be included in the shipment to KMM, the part shall be clearly identified. In special circumstances, KMM may require that first article documentation and representative part be submitted prior to delivering production parts. In cases like this KMM will add a line item note to the purchase order defining such requirements.

**Note 12. KMM SUB-CONTRACTS**

Seller is fully responsible for all material supplied by KMM. Responsibility includes replacement cost and any expedite fees associated with lost or damaged product.

**Note 13. DFARS**

**252.225-7014, Preference for Domestic Specialty Metals, Alt 1**

Any specialty metals (as defines in paragraph (a) of the clause) included in any articles delivered under this purchase order must comply with the clause, and you must flow down 7014 Alt 1 and Class Deviation 2008-O00002, dated 29 January 2008, to all vendors supplying any articles delivered under this purchase order that include specialty metals.

**252.225-7007** – Prohibition on Acquisition of United States Munitions List Items From Communist Chinese Military Companies

**252.225-7009** – Restriction on Acquisition of Certain Articles Containing Specialty Metals

**252.204-7008** – Requirements for Contracts Involving Export-Controlled Items

**252.225-7001** – Buy American and Balance of Payments Program

**252.225-7006** – Quarterly Reporting of Actual Contract Performance Outside the United States

**252.225-7013** – Duty Free Entry

**252.225-7016** – Restriction on Acquisition of Ball and Roller Bearings

**252.225-7021** – Trade Agreements

**252.225-7033** – Waiver of United Kingdom Levies

**Note 14. INFRINGEMENT INDEMNITY**

Seller shall defend at its expense any suit against Buyer, and/or its Customers, based on a claim that any item furnished to Buyer under this order, or the normal use of sale there of (or sub-component including product contained within, process used in performance, documentation, materials, or technology), infringes on a Letters Patent, Copyright, or other such documented ownership, covering combinations of such items, with items not furnished by Seller, and shall pay costs and damages finally awarded in any such suit, attorneys fees, loss of profit, etc., provided that the Seller is notified in writing of the suit and given authority, information, and assistance at Seller's expense for the defense of same. If the use or sale of said item is enjoined, as a result of such suit, Seller, at no expense to the Buyer, shall obtain for Buyer and its Customer the right to use and sell said item or shall substitute an equivalent item acceptable to the Buyer in writing and extend this patent indemnity thereto.



**Note 15. OFFICE OF LABOR-MANAGEMENT STANDARDS (OLMS) EXECUTIVE ORDER 13496 RULE**

For all Federal contracts, the seller and all its subcontractors at any tier, is required to post a notice informing employees of their collective bargaining rights per the OLMS Executive Order 13296 (Notification of Employee Rights Under Federal Labor Laws). The seller is also required to include a clause in covered federal contracts, subcontracts, and purchase orders requiring their subcontractors to post the employee notice.

**Note 16. SMT COMPONENT FINISH**

All SMT components must either have a tin/lead finish or have an ENIG, ENEPIG, or NiPdAu finish. Any ENIG, ENEPIG, or NiPdAu components received must have OEM documentation as proof of an ENIG, ENEPIG, or NiPdAu finish which are acceptable per J-STD-001.

**Note 17. Government Procurement Regulations**

If this Order indicates that it is issued under a Department of Defense prime contract or subcontract there under, each of the herein-below identified clauses, as set forth in the Federal Acquisition Regulation (FAR) in effect on the date of this Order, is incorporated herein by reference.

- 52.222-21 – Certification of Non-segregated Facilities.
- 52.222-25 – Equal Opportunity Clause. (Orders exceeding \$10,000)
- 52.222-35 – Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era.
- 52.222.36, -37 – Affirmative Action for Handicapped Workers

Any specialty metals (as defines in paragraph (a) of the clause) included in any articles delivered under this purchase order must comply with the clause, and you must flow down 7014 Alt 1 and Class Deviation 2008-O00002, dated 29 January 2008, to all vendors supplying any articles delivered under this purchase order that include specialty metals.

**Note 18. COUNTERFEIT PARTS AND COUNTERFEIT WORK PREVENTION**

a) For purposes of this clause, Work consists of those parts delivered under this purchase order that are the lowest level of separately identifiable items (e.g., articles, components, goods, and assemblies). "Counterfeit Work" means Work that is or contains items misrepresented as having been designed and/or produced under an approved system or other acceptable method. The term also includes approved Work that has reached a design life limit or has been damaged beyond possible repair, but is altered and misrepresented as acceptable.

(b) Supplier agrees and shall ensure that Counterfeit Work is not delivered to Killdeer Mountain Manufacturing.

(c) Supplier shall only purchase products to be delivered or incorporated as Work to Killdeer Mountain Manufacturing directly from the Original Component Manufacturer (OCM)/Original Equipment Manufacturer (OEM), or through an OCM/OEM authorized distributor chain. Work shall not be acquired from independent distributors or brokers unless approved in advance in writing by Killdeer Mountain Manufacturing, and unless accompanied by complete, accurate, and traceable documentation back to the OCM/OEM.

(d) Supplier shall immediately notify Killdeer Mountain Manufacturing with the pertinent facts if supplier becomes aware or suspects that it has furnished Counterfeit Work. When requested by Killdeer Mountain Manufacturing, supplier shall provide OCM/OEM documentation that authenticates traceability of the affected items to the applicable OCM/OEM.

(e) In the event that Work delivered under this purchase order constitutes or includes Counterfeit Work, supplier shall, at its expense, promptly replace such Counterfeit Work with genuine Work conforming to the requirements of this purchase order. Notwithstanding any other provision in this purchase order, supplier shall be liable for all costs relating to the removal and replacement of Counterfeit Work, including costs of removing Counterfeit Work, of reinserting replacement Work and of any testing necessitated by the reinstallation of Work after Counterfeit Work has been exchanged. The remedies contained in this paragraph are in addition to any remedies Killdeer Mountain Manufacturing may have at law, equity or under other provisions of this purchase order.

(f) This clause applies in addition to any quality provision, specification, statement of work or other provision included in this purchase order addressing the authenticity of Work. To the extent such provisions conflict with this clause, this clause prevails.

Supplier shall establish and maintain a Counterfeit Parts Prevention and Control Plan using Industry Standard AS-5553 as a guideline. The purpose of this document shall be to prevent the delivery of counterfeit parts and control parts identified as counterfeit.

**NOTE 19: CALIBRATION AND CALIBRATED TOOLS**



Vendor SHALL supply evidence of the following:

- a. Certificate containing information relevant to the calibration.
- b. A statement of compliance to ANSI/NCSL Z540 and/or traceability to NIST
- c. Applicable values and/or corrections for item being calibrated (if required)
- d. "As received" data, if unit was received out of tolerance
- e. Applicable test numbers of standards being used for calibration, traceable to NIST
- f. A test accuracy ratio of less than 4:1 shall be noted on the certificate

**NOTE: 20: DX GOVERNMENT RATED ORDERS**

This is a rated order certified for national defense use, and you are required to follow all provisions of the Defense Priorities and Allocations System regulation (15 CFR 700). This order has a "DX" rating. Visit [http://www.dema.mil/DPAS/files/DPAS\\_for\\_the\\_Contractor.pdf](http://www.dema.mil/DPAS/files/DPAS_for_the_Contractor.pdf) for more information.

**NOTE: 21: DO GOVERNMENT RATED ORDERS**

This is a rated order certified for national defense use, and you are required to follow all provisions of the Defense Priorities and Allocations System regulation (15 CFR 700). This order has a "DO" rating. Visit [http://www.dema.mil/DPAS/files/DPAS\\_for\\_the\\_Contractor.pdf](http://www.dema.mil/DPAS/files/DPAS_for_the_Contractor.pdf) for more information.

Rev.	Date	Detail of Changes	Revised	Approved
-	9/12/13	Initial Release of PR013. Contents copied from PUR0120 Rev P and updated Note 1 paragraph E, added Note 1 paragraph O, added Note 1 paragraph P, added Note 18 Counterfeit Parts and Counterfeit Work Prevention. Added DFARS callouts Note 13, added Note 19.	E. Bauer	D. Brown
A	1/6/16	Changed Note 1 Paragraph C to widen the on-time delivery window and update shipping FOB terms. Updated Note 2 Paragraph B to provide clarification on when a revision needs to be listed on a C of C for military specification part numbers. Changed Note 11 AS9102 from rev A to rev B. Deleted Note 8 (reference to Note 11 FAI requirement). Added Note 20 and Note 21, Government Rated Orders.	E. Bauer	D. Brown
B	3/20/16	Replace PR013 format to SCR01 format based on SCT03.	R. Olson	E. Bauer
C	7-2-18	Added Paragraph Q under Note 1. Modified Note 2 Paragraph B.	E Bauer	B. Olejnicak