

PURCHASE ORDER

NO INVOICES REQUIRED

DATE **09-19-90** NUMBER **VAXOJ9540 X** CHANGE LETTER

Codes identify clauses on attachments hereto which are incorporated herein by reference.

IMPORTANT:

51406450
RABBITSOFT
10123 HANNA AVENUE
CHATSWORTH CA 91311

QUANTITY **1** UNIT PRICE **295.000** UNIT **EA**

TERMS **NET 10 DAYS**

TRADE DISCOUNT **NOT TO EXCEED**

MPA/BPA/CPA **CONSIGNEE VALUE**

DIRECT ALL INQUIRIES REGARDING THIS ORDER TO

GLADFELDER L&K

THIS CONFIRMS ORDER PLACED WITH **H A** ACK. RECD. **NO** FOR RESALE **NO** DO NOT REPEAT **NO** CHANGE LETTER

LASC PART NO. **ULTIMATE MASTER/** ALTERNATE PART NO.

CONTRACT NO. **REGULATIONS**

PACKAGING SPEC. **DPAS** CERTIFIED UNDER **NONE** PRIORITY RATING

ATTENTION:

LOCKHEED-BURBANK
9212 SAN FERNANDO RD, SUN VALLEY, CA 91352

OUR PLANT
 MAIL

FOB
 VIA

DESCRIPTIONS
IBM COMPATIBLE S 1/4 INCH MEDIA
E7877 JPK

SOFTWARE

DESCRIPTION:

SCHEDULE(S): DELIVER TO FOB A TOTAL OF

QTY	DATE	QTY	DATE
1	09-21-90	1	EA AS FOLLOWS

1 09-21-90

TOTAL ORDER VALUE: \$ **300.00**

MISCELLANEOUS CHARGE **5.00**

IN THE EVENT THERE IS NO SEPARATELY NEGOTIATED OFFSET ARTICLE OR SIDE LETTER OF AGREEMENT BETWEEN THE PARTIES HEREIN, THE FOLLOWING SHALL APPLY:

RIGHTS TO OFFSET RELATED TO THIS PURCHASE - SHOULD ALL OR PART OF THE ITEM(S) SUPPLIED UNDER THIS PURCHASE ORDER BE PROVIDED BY SOURCES OUTSIDE THE UNITED STATES OR ITS TERRITORIES, SELLER MUST INFORM LOCKHEED OF THE COUNTRY OF ORIGIN AND PERCENTAGE OF FOREIGN CONTENT. LOCKHEED RESERVES THE RIGHT TO APPLY THE EQUIVALENT VALUE OF FOREIGN CONTENT IN THE ITEM(S) PROVIDED BY THE SELLER TO THE OFFSET PROGRAM CONTINUED ON PAGE 2

This is a **CONFIRMING ORDER-DO NOT DUPLICATE**

INSTRUCTIONS TO SELLER
 A. If "ACKNOWLEDGEMENT REQUIRED" IS INDICATED BY A "YES" ENTRY IN THE "ACK RECD" BLOCK OF THIS PURCHASE ORDER, PLEASE SIGN AND RETURN ACKNOWLEDGEMENT COPY IMMEDIATELY. MAIL TO LOCKHEED AERONAUTICAL SYSTEMS COMPANY, P.O. BOX 551, BURBANK, CALIFORNIA 91520.
 BUYER EXPRESSLY LIMITS SELLERS ACCEPTANCE TO THE TERMS OF THIS OFFER.
F. INVOICES:

- Each Purchase Order must be invoiced separately.
- All copies of invoices must show Purchase Order, Part and Item Numbers, and Contract Numbers and, if covering final shipment, must be marked "ORDER COMPLETED".
- Taxes payable by Buyer to Seller, except applicable manufacturer's excise tax, which shall be included in unit price of supplies purchased, shall be itemized on each invoice.
- Unless otherwise noted, the discount period specified on this order shall commence on the date of receipt of invoice or of material, whichever is later.
- If this order is marked for resale, certificate SZ AFA 98-033677 shall apply.

- PACKING LISTS:** Prepare separate list for each Lockheed Purchase Order and INCLUDE PACKING LIST IN EACH SHIPMENT. Packing list must show the BILL OF LADING or EXPRESS RECEIPT NUMBER, PURCHASE ORDER NUMBER, AND PART AND ITEM NUMBERS and, when covering final shipment, must be marked "ORDER COMPLETED". Packing list must also bear the following information: "The contents of this packing list must be produced in compliance with all applicable requirements of Sections 6.7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof."
- PACKAGING:** Package in accordance with instructions provided herein. Attach a packing list to the number one container, numbering each container (such as 1 of 3), to record total number in shipment. Containers shall be marked with Lockheed's Purchase Order numbers.
- BILLS OF LADING:** Immediately airmail copy of Bill of Lading, Express Receipt, and Purchase Order Receipt to Lockheed's Trading Department, being sure Lockheed purchase order number(s) are referenced thereon.

D. Shipment shall be made using shipping instructions as provided on this purchase order. For definition of VIA codes, see the Lockheed Freight Routing Guide.

E. **VALUATION DECLARATIONS:** If transportation charges are to be paid by Lockheed or the risk of transit is assumed by Lockheed, (1) DO NOT declare any shipments AND (2) DO NOT declare any value on any shipment EXCEPT when the transportation rate is predicated thereon. In the event (1) above is applicable, on shipments subject to Released Valuation, declaration of value shall be made in an amount which will result in lowest transportation charges, and if subject to Actual Value declaration, full value is to be shown.

F. **SHIPMENT CONSOLIDATION:** All shipments to be made during a given day to the same billing via the same routing shall be consolidated. Tender to the carrier on the bill of lading using Lockheed's routing applicable to total weight.

G. Please contact Buyer's Traffic Department for routing instructions if any shipment is to be forwarded to Lockheed facilities or rail shipments per latest loading rules of Association of American Railroads.

H. The following certification shall appear on all packing lists unless specifically exempted: "Materials and/or parts furnished on this order have been manufactured in accordance with all applicable instructions and specifications."

I. If DAR or FAR appear under REGULATIONS at right, the following applies:

"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 (DPAS) (15CFR Part 350)."

This order is subject to the instructions, terms and conditions set forth on the face hereof and those designated in the attachments hereto.

LOCKHEED AERONAUTICAL SYSTEMS COMPANY
 A DIVISION OF LOCKHEED CORPORATION
 P.O. BOX 551 - BURBANK, CALIFORNIA - 91520

Joseph J. Jan
 AUTHORIZED REPRESENTATIVE

THIS ORDER IS SUBJECT TO THE ABOVE INSTRUCTIONS AND THE ATTACHED PURCHASE ORDER TERM AND CONDITIONS. IN ADDITION IF THE CONTRACT BLOCK NUMBER OF THIS ORDER CONTAINS A UNITED STATES GOVERNMENT CONTRACT NUMBER, THE ATTACHED UNITED STATES GOVERNMENT PROGRAM REQUIREMENTS (DAR OR FAR) AS SPECIFIED SHALL ALSO APPLY.