



MAIL GENERAL CORRESPONDENCE TO:
 AAI PROCUREMENT DEPARTMENT
 P.O. BOX 153
 HUNT VALLEY, MD 21030-0153
 TELEPHONE: 410-666-1400
 FAX: 410-628-3877

VENDOR CODE: 3192

TO: Thompson Industries, Incorporated
 1400 Williams Avenue
 Thousand Oaks, MT 78651-8964

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AAI PURCHASE ORDER	1122142	Rev:	1
DATE	07-JAN-13		
PAGE	1 of 2		

AAI CORPORATION
 FORT PICKETT
 1279 W 10TH STREET
 ATTENTION: MIKE MERCADO
 Blackstone, VA 23824

SIGN AND RETURN PINK COPY AT ONCE
 TIME IS OF THE ESSENCE OF THIS ORDER

***** FOR PO/ITEM REQUIREMENTS/NOTES REFERENCED BELOW GO TO <http://suppliercodes.aaicorp.com/ProcCodes.html> FOR COMPLETE DEFINITION *****

SHIP VIA ROUTING GUIDES	F.O.B. DESTINATION	TERMS NET 45	BUYER J. Jones				
LINE	QUANTITY	UOM	ITEM	ITEM REV	DESCRIPTION	UNIT PRICE	EXT. PRICE

P.O. Requirement/Note:

 PLEASE EXPEDITE - NEED BY DATE IS 4/5/13

Current part revision

P.O. Requirement/Note:

1/7/13 REV 1 NOTE: SHIP TO ADDRESS CHANGED TO FORT PICKETT

1	8.0	EACH	50301-41086-10	001	SPDT SMA RELAY ASSY	\$450.00	\$3,600.00	NON-TAXABLE
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CONTRACT NO.: WG58RGZ-12-C0413 DEFENSE PRIORITY RATING: DOA1
 DUE AT "SHIP TO" ADDRESS BY: 08-JUL-13

ITEM REQUIREMENT/NOTE: *4M SUPPLIER QUALITY ASSURANCE REQUIREMENT (SQAR) DOCUMENT APPLIES.

ITEM REQUIREMENT/NOTE: *7U CERTIFICATION OF CONFORMANCE REQUIRED TO BE MAINTAINED AT SUPPLIER

2	8.0	EACH	50301-41086-10	001	1.3GHZ AMP ASSY	\$450.00	\$3,600.00	NON-TAXABLE
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The President is authorized to require preferential acceptance and performance of contracts or orders supporting certain approved national defense programs to allocate materials, services, and facilities in such a manner as to promote these approved programs.

AAI's Purchase Order codes may be found on AAI website under "Supplier Quality"

Date parts need to be at AAI

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SHIP VIA ROUTING GUIDES		F.O.B. DESTINATION		TERMS NET 45		BUYER J. Jones	
LINE	QUANTITY	UOM	ITEM	ITEM REV	DESCRIPTION	UNIT PRICE	EXT. PRICE

Special Terms and Conditions

Terms and conditions trail

THIS IS A CONFIRMING ORDER PLEASE DO NOT DUPLICATE

THE TERMS, ORDER, PURCHASE ORDER, SUBCONTRACT, SUBCONTRACT ORDER, AGREEMENT AND SERVICES PURCHASE ORDER ALL REFER TO ONE IN THE SAME DOCUMENT, WHICH IS THE AAI CORPORATION PURCHASING INSTRUMENT TO WHICH THESE TERMS AND CONDITIONS ARE ATTACHED.

AAI CORPORATION IS A BUSINESS UNIT OF TEXTRON SYSTEMS CORPORATION, INC., A TEXTRON INC. COMPANY. TEXTRON SYSTEMS "GENERAL TERMS AND CONDITIONS FOR PURCHASE ORDERS", 5-2688 CURRENT REVISION APPLICABLE AS OF THIS DATE, ARE INCORPORATED INTO THE TERMS AND CONDITIONS OF THIS ORDER IN FULL TEXT AND APPLY TO PURCHASE ORDERS, SUBCONTRACTS, AND ORDERS FOR SERVICES. WHEN IN CONFLICT WITH OTHER TERMS, CONDITIONS, INSTRUCTIONS, AND UNDERSTANDINGS, TEXTRON SYSTEMS "TERMS AND CONDITIONS FOR PURCHASE ORDERS" SHALL TAKE PRECEDENCE. A COPY OF THESE TERMS AND CONDITIONS MAY BE FOUND AT THE FOLLOWING WORLD WIDE WEB SITE;
http://www.aaicorp.com/contact_us/procurement.html
 OR BY CALLING THE PROCUREMENT REPRESENTATIVE IDENTIFIED IN YOUR ORDER AND REQUESTING A COPY.

IN ADDITION TO THE FAR CLAUSES INCORPORATED BY REFERENCE IN TEXTRON SYSTEMS "GENERAL TERMS AND CONDITIONS FOR PURCHASE ORDERS", THE FOLLOWING FAR CLAUSES ARE INCORPORATED HEREIN BY REFERENCE:
 52.209-5- CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS.
 52.209-6- PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT.

PURSUANT TO THE UNITED STATES DEPARTMENT OF DEFENSE CONTRACT(S) UNDER WHICH THIS ORDER/AGREEMENT IS AWARDED, THE SELLER IS REMINDED OF ITS OBLIGATION TO GIVE PREFERENCE TO DOMESTIC SOURCES OF "SPECIALTY METALS", AS PRESCRIBED BY DFAR 252.225-7014 (ALT I), (APRIL 2003) OR AS REVISED UNDER DFARS 252.225-7009 (JULY 2009) AND 252.225-7010 (JULY 2009).

IF THIS ORDER SPECIFIES CONTRACT ITEMS WHOSE MANUFACTURE OR SUPPLY ARE CONTROLLED BY BUYER'S SPECIFICATION(S), DRAWING(S), OR OTHER CONFIGURATION CONTROLLED REQUIREMENT(S), INCLUDING BUT NOT NECESSARILY LIMITED TO BUYER'S CUSTOMER'S SPECIFICATIONS, OTHER PERFORMANCE SPECIFICATIONS, DRAWINGS AND CONVEYANCE(S), THIS ORDER IS INCOMPLETE WITHOUT THE FOLLOWING DOCUMENTS, WHICH ARE INCORPORATED AS TERMS AND CONDITIONS OF THIS ORDER (INCLUDING ALL REVISIONS) IN FULL TEXT, BY REFERENCE:
 1. "AAI PROCURED PART REVISION CONTROL DOCUMENT". IF NOT SUPPLIED WITH EACH TRANSMISSION OF BUYER'S ORDER, OR CHANGE ORDER, SELLER SHALL OBTAIN THE MISSING "AAI PROCURED PART REVISION CONTROL DOCUMENT(S) BY CONTACTING THE PROCUREMENT REPRESENTATIVE SPECIFIED IN THE TEXT OF THIS ORDER".
 2. "SUPPLIER QUALITY ASSURANCE REQUIREMENTS DOCUMENT", QA-SP47
 IF NOT SUPPLIED WITH THE ORIGINAL HARDCOPY TRANSMISSION OF THE ORDER. SELLER SHALL OBTAIN A COPY OF THE SQAR DOCUMENT BY ACCESSING BUYER'S SITE ON THE WORLD WIDE WEB AT: http://www.aaicorp.com/contact_us/suppliers.html
 OR BY CONTACTING THE PROCUREMENT REPRESENTATIVE SPECIFIED IN THE TEXT OF THIS ORDER.

Specialty Metals Compliance

Bridge Document for drawing revisions

Purchase Order Total: \$7,200.00

CONFIRMED TO:		<i>Jason Jones</i> AUTHORIZED BY: (BUYER)	
<p>BILLING INSTRUCTIONS</p> <p>MAIL TWO COPIES OF INVOICE TO: AAI P.O. BOX 77117 FORT WORTH, TX 76177 apaai@textron.com</p> <p>AAI PURCHASE ORDER NUMBER MUST APPEAR ON INVOICE. INVOICE MUST DESCRIBE EACH ITEM EXACTLY AS SHOWN ON THIS ORDER AND PRICE MUST BE IN TERMS OF THE UNITS SHOWN.</p> <p>IMPORTANT - AAI PURCHASE ORDER NO. MUST APPEAR ON PACKING LIST. REQUIRED CERTIFICATION AND PACKING LIST MUST ACCOMPANY ALL SHIPMENTS.</p>		<p>This Order is <input type="checkbox"/> is Not <input checked="" type="checkbox"/></p> <p>Certified for national defense use under the Defense Priorities and Allocations System (DPAS) regulation (15 CFR 700). You are required to follow the provisions of the DPAS regulation (15 CFR 700) in obtaining materials and/or providing end items needed to fill this order.</p>	
		<p><u>UNIT CERTIFICATION OF RESALE</u> (APPLIES TO ALL ITEMS SHOWN ABOVE AS NON-TAXABLE)</p> <p>This is to certify that property purchased on this order is to be incorporated as a material or part of other tangible personal property to be produced for sale by manufacturing, assembling, processing or refining.</p> <p>Purchaser's License Number is 01547212 AAI CORPORATION</p>	