



**Fokker Aerostructures B.V.**  
**Quality Procurement department**

## **Supplier Quality Assurance Requirements**

This document is published by the  
Procurement Quality Department of  
Fokker Aerostructures B.V.

Exhibit B;Quality

**Project: Sea Sparrow MK20 MOD 1 – lot 68**

The latest issue to this document is the version that is available on the Fokker Aerostructures website:  
[http://www.fokkeraerostructures.com/17711/Supplier\\_Portal-Supplier\\_Q-requirements.html](http://www.fokkeraerostructures.com/17711/Supplier_Portal-Supplier_Q-requirements.html)

Revision	Date	Changes
01	17 March 2009	New document
02	27 July 2009	General Quality Requirements deleted, these are separately published on the website.
03	6 August 2010	SS-Q6 Shipment documentation requirements changed.
04	16 August 2010	SS-Q6 Requirements for Standard Hardware and COTS parts added.

Document F/QP-SSP(68) 2009-01 rev. 4




Dated: August 16, 2010

**Document: ExhB-Supplier Quality Assurance Requirements Sea Sparrow MK 20 MOD 1 – Lot 68**

ALG-Q1	<p>GENERAL</p> <p>This Exhibit-B defines Buyer's requirements with respect to quality and forms an integral part of the Purchase Order concluded between Supplier and Buyer.</p> <p>All terms defined in the Purchase Order shall be applicable to this Exhibit-B, unless explicitly defined otherwise in this Exhibit-B.</p>
SS-Q1	<p>QUALITY MANAGEMENT SYSTEM</p> <p><i>Flowdown of Raytheon RQN-BF</i></p> <p>Supplier shall provide and maintain a Quality System acceptable to the Buyer and Buyer's Customer for the supplies and services covered by the Purchase Order. Minimum Quality System requirement is ISO9001:2000, preferred Quality System level is AS/EN9100.</p> <p>Supplier shall be certified by a third party certification.</p> <p>Supplier must provide evidence of certification and is required to provide evidence of recertification prior to their current certification expiring.</p>
SS-Q2	<p>QUALITY FLOWDOWN TO SUB-TIER SUPPLIERS</p> <p><i>Flowdown of Raytheon RQN-BF</i></p> <p>The Supplier's Quality System shall assure all relevant Purchase Order requirements are flowed down to their sub-tier Suppliers. The Supplier's sub-tier Suppliers are responsible to comply with the same specifications and requirements specified on the Purchase Order.</p>
SS-Q3	<p>LANGUAGE AND STANDARDS</p> <p>All reports, correspondence, drawings, notices, marking and other communications shall be in the English language.</p>
SS-Q4	<p>QUALITY RECORD RETENTION</p> <p><i>Flowdown of Raytheon RQN-BF</i></p> <p>Supplier shall retain Quality Assurance/Manufacturing/Inspection records and maintain a system with the ability to recall these records upon request by AESP. This includes chemical and physical test results of Raw Material used in the manufacture of the item on the Purchase Order. Additionally, distributors shall assure that manufacturers maintain Quality Assurance/Manufacturing/Inspection records and that these records are also available upon request.</p> <p>Unless otherwise stated in the Purchase Order, the quality retention period shall be ten (10) years following the end of the year in which this Purchase Order is accomplished, unless a longer retention period is specified on the Purchase Order</p> <p>Prior to disposal of any records of product quality acceptance the Buyer must be notified; the Buyer may choose to have such records transmitted to him.</p>
ALG-Q2	<p>SUBCONTRACTING</p> <p>Other than with express written permission from Buyer, the Purchase Order or part thereof shall not be executed by sub-tier Suppliers or with hires-in employees or by means of Outsourcing. Such permission shall not affect Supplier's responsibility</p>
ALG-Q3	<p>PROCES QUALIFICATION</p> <p>Prior to the start of the production, Buyer has to qualify all Buyer's processes at Supplier to establish that these processes are performed in accordance with Buyers specifications.</p>
ALG-Q4	<p>FINAL INSPECTION AND TESTING</p> <p>Buyer and/or its Customer shall have the right to carry out tests and inspections at Supplier's Facility and his sub-tier Suppliers at appropriate stages of purchasing, manufacturing and final inspection of finished Products.</p>
ALG-Q5	<p>QUALITY AUDIT</p> <p>The Supplier shall permit access, at all reasonable times to premises, design procedures, processes, manufacturing operations, quality activities, inspection and test operations and all related documentation used to produce items within the scope of this Purchase Order.</p>

	<p>The Supplier shall authorise reviews and audits by the Buyer's Quality departments and Buyer's Customer. When proprietary information is involved, the extend of these reviews, audits and/or inspections will be mutually agreed between Buyer and Supplier. The Buyer reserves the right to send an AESP Quality Representative for a permanent or prolonged stay at the Sellers facilities.</p> <p>The Seller will be required to provide adequate accommodation from which the representative can conduct his business.</p>
SS-Q5	<p><b>FIRST ARTICLE</b>  Before delivery of "new parts" (first time delivery), Supplier shall perform a First Article Inspection (FAI) according AS9102.  Before delivery of the parts, Buyer shall accept the FAI. After acceptance of FAI, production process, software programs, used materials and parts shall be frozen. No changes to production process, software programs, used materials and parts can be implemented without Buyer's written permission. Changes permitted by Buyer are subject to (partial) FAI.  Note: when the interval between two deliveries of the same part has exceeded 24 months, the part shall be considered a "new part" and a full FAI is required.</p> <p>Supplier shall notify AESP Quality Representative within 14 days of receipt of the Purchase Order to coordinate and plan for the First Article Inspection to be conducted, as determined appropriate, by the AESP Quality Representative.</p> <p><u>SHIPMENT DOCUMENTATION:</u>  Supplier will include results of FAI report with initial shipment of the FAI item. Documentation of any updates shall also be provided with the applicable shipment of product.</p>
SS-Q6	<p><b>REQUIRED DOCUMENTS</b>  <i>Flowdown of Raytheon RQN-FA</i></p> <p>Measuring report(s) and Certificate of Conformity stating full compliance with Purchase Order requirements;</p> <ul style="list-style-type: none"> <li>- Original COC and measuring reports to be packed with the goods <ul style="list-style-type: none"> <li>As a minimum the following information must be on the COC</li> <li>1. Original manufacturer's and/or distributor's name and address</li> <li>2. Buyer's Purchase Order number</li> <li>3. Buyer's Part number, revision if applicable and quantity</li> <li>4. Drawing or specification number and revision if different than Buyer's part number and revision.</li> <li>5. Serial number(s) or date code(s) or lot/batch/heat number(s) (as applicable)</li> <li>6. Authorized agent's signature, title and date</li> <li>7. Statement of conformance to all requirements</li> </ul> </li> <li>- Distributors shall also pack OEM's COC with the goods</li> <li>- Only if requested for per purchase order, drawing or specification, Standard Hardware and Commercial-Off-the-Shelf parts (COTS) have to be delivered with material test certificates, test reports and dimensional inspection reports.</li> </ul> <p><u>SHIPMENT DOCUMENTATION:</u>  Each shipment by the Supplier shall be accompanied with the documents in accordance with the above.</p> <p>Full traceability of the supply chain shall be guaranteed and be proven by the paperwork. On Buyer's request applicable objective evidence shall be forwarded to Buyer within 24 hours.</p>
SS-Q7	<p><b>PHYSICAL/CHEMICAL TEST REPORTS</b>  A Physical/Chemical test report for metallic Raw Material is required and shall contain the following;</p> <ul style="list-style-type: none"> <li>- Name/number of the specification with which the material is in compliance.</li> <li>- The melt/heat lot number or other traceable designation (i.e. purchase order number, invoice number, etc.).</li> <li>- The reports shall indicate the percentage of each element that makes up the chemical composition and the physical properties of the raw material and a statement of conformance to the applicable specification.</li> </ul> <p><u>SHIPMENT DOCUMENTATION:</u></p>

	Each shipment shall include a copy of the test report for delivered product.
SS-Q8	<p>MATERIAL SAFETY DATA SHEET (MSDS) <i>Flowdown of Raytheon PN 015</i></p> <p>Whenever the material supplied in fulfilment of this Purchase Order is supplied to Buyer for the first time, a current, detailed Material Safety Data Sheet (MSDS) shall accompany the shipment, given that the material is either toxic or hazardous or both as defined by any applicable law, code statute or regulation. Whenever an MSDS is revised, a post revision copy shall be furnished with the next shipment</p> <p><u>SHIPMENT DOCUMENTATION:</u> Whenever an MSDS needs to accompany a material shipment to Buyer, an additional copy of the MSDS shall be sent, under separate cover, to the cognizant Buyer.</p>
SS-Q9	<p>DOCUMENTATION _ REVISION AND CONFIGURATION CONTROL: <i>Flowdown of Raytheon RQN-BF</i></p> <p>The Supplier shall assure he has the revision of the drawing of this Purchase Order. If an item on this Purchase Order is controlled by a drawing on that either lists or references a Parts List (PL) or a Generation Breakdown (GB), the Supplier must insure that he has the revisions in effect for the date of this Purchase Order. The Supplier should contact the Buyer for the current drawing revision level listing of the subsidiary drawings on the PL or GB, The Supplier only by means of a duly executed Purchase Change Order shall accept any change in the revision status of any of these drawings.</p> <p>For any item on this Purchase Order that invokes by reference a Military Specification or Military Standards or for other revision controlled requirement documents, the revisions in effect on the date of <b>July 29, 2008</b> (our Customer's Purchase Order date), or any subsequent higher revisions shall be acceptable.</p> <p>Higher revision levels for a process specification are only allowed for use after approval by the Buyer.</p> <p>Unless specifically directed otherwise by the Buyer, existing raw material and standard Catalog hardware compliant to specification revisions at July 29, 2008, or compliant to prior revisions of the specifications but are the same physically as that specified <b>July 29, 2008</b>, may be used until depleted.</p> <p>Material, processes, or components that are produced or controlled by Military Specifications that have been superseded or replaced, shall not be used until agreement between the parties has been reached on their use and appropriate drawing change requirements have been defined.</p>
SS-Q10	<p>APPLICABILITY OF FOKKER PROCESSES (FP's)</p> <p>Sea Sparrow Purchase orders, drawing parts or specifications can call out for a Fokker Process. Fokker Processes are indicated by the letters FP and a number, for instance FP-1050E. The letter E after the number indicates that the specification is in the English language.</p> <p>Within Buyer's organisation FP's are dedicated per Program.</p> <p>For the Sea Sparrow Program the Fokker Processes under the selection "Fokker" are applicable. This is indicated in the above right corner of the FP, as you can see in the picture below.</p> <p>Seller always has to make sure that he is using the correct FP's for the applicable program. If the mentioned FP is not enclosed in the Technical Data Package, please contact your Buyer.</p>

	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%; text-align: center;"></td> <td style="width: 45%; text-align: center;">Fokker process specification FP-1050E</td> <td style="width: 30%; text-align: center;">Fokker</td> </tr> <tr> <td colspan="3">title <b>CHROMIC ACID ANODIZING</b></td> </tr> <tr> <td>issue no. 014</td> <td>issue date 060407</td> <td>original issue date 030601</td> <td>status RELEASED</td> </tr> <tr> <td colspan="2">prepared/department M.J.Runsink/OEMP</td> <td colspan="2">checked/department A.Langeveld/OEMP</td> </tr> <tr> <td colspan="2">approved/department R.K.van den Brink/OEMP</td> <td colspan="2">approved others</td> </tr> <tr> <td colspan="4" style="font-size: small;">All rights reserved. Disclosing to third parties of this document or any part thereof or the use of any information contained therein for purposes other than provided for by this document, is not permitted, except with prior and express written permission of Stork Fokker AESP.</td> </tr> </table>		Fokker process specification FP-1050E	Fokker	title <b>CHROMIC ACID ANODIZING</b>			issue no. 014	issue date 060407	original issue date 030601	status RELEASED	prepared/department M.J.Runsink/OEMP		checked/department A.Langeveld/OEMP		approved/department R.K.van den Brink/OEMP		approved others		All rights reserved. Disclosing to third parties of this document or any part thereof or the use of any information contained therein for purposes other than provided for by this document, is not permitted, except with prior and express written permission of Stork Fokker AESP.			
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SS-Q11	<p><b>NONCONFORMITY REVIEW AND DISPOSITION</b> <i>Flowdown of Raytheon RQN-BF</i></p> <p>The Supplier shall not deliver any non-conforming item, except with the prior written approval of the Buyer.</p> <p>Requests for authorization to ship nonconforming material shall be made at the time of occurrence and addressed in writing to the Buyer and appropriate Quality Procurement Engineer within 5 days.</p> <p>Nonconforming material rejected by Buyer and determined to be supplier responsibility requires the Supplier to respond to Buyer's request for root cause and corrective action. Failure to respond within the time frame requested could affect future procurement and/or status as an Approved Supplier.</p> <p>Nonconforming material subsequently resubmitted by the Supplier shall be identified with a copy or reference to the Buyer rejection document.</p> <p>When nonconforming material detected after delivery to Buyer, the Supplier shall notify the Buyer and the appropriate Quality Procurement Engineer if it is determined that nonconforming material has been delivered to Buyer.</p>																						
SS-Q12	<p><b>GOVERNMENT SOURCE SURVEILLANCE:</b> <i>Flowdown of Raytheon RQN-BF</i></p> <p>The Government Source Surveillance has been imposed on this order. Therefore Government monitoring of your processes is a requirement. The Supplier will be contacted by GQAR when a particular order will be monitored under this quality note. Fokker, Raytheon and Raytheon commercial customers, Federal Prime Contractor and/or regulatory authority representatives shall have right of access to quality management system documentation, all applicable records and all facilities involved in this Purchase Order.</p> <p>Supplier shall make arrangements that allow the GQAR to make investigations, necessary to determine compliance with requirements mentioned in this Purchase Order. The investigations may include; audits, enquiries, questions, discussions and explanations, monitoring, witnessing, inspections, checks, inspection of complete products, parts or appliances produced for Buyer.</p> <p>The arrangements should enable the Supplier to give positive assistance to the GQAR and co-operate in performing the investigation, which means that the GQAR has been given full and free access to the facilities (and those of its sub-tier Suppliers) and any information relevant to the product and its production processes.</p>																						
SS-Q13	<p><b>CHANGES</b> <i>Flowdown of Raytheon RQN-BF</i></p> <p>Except for first time Purchases, items furnished under the Purchase Order shall be identical to a product previously accepted by Buyer. The Supplier shall notify Buyer of any proposed changes including changes in design, materials, parts, fabrication methods or processes, Quality System, major plant rearrangement, or plant relocation and changes, which may affect the quality or intended end use of item. Buyer must approve any/all changes prior to the change incorporation.</p>																						

	A change of Suppliers Ownership must be regarded as a change of significance and must be notified to the Buyer.
ALG-Q6	<p>DISCREPANCIES BETWEEN BUYERS DRAWINGS AND MANUFACTURERS PARTNUMBER</p> <p>Manufacturers part numbers on Buyers drawing are for reference only. In case of any discrepancy between the manufacturers part number and Buyers drawing, Buyers drawing will prevail.</p> <p>It is Suppliers responsibility to check if the referred manufacturer part number is in accordance with Buyers drawing.</p> <p>Supplier shall report in writing to Buyer of all such discrepancies prior to delivery.</p>
SS-Q14	<p>MANUFACTURER'S PART NUMBERS: <i>Flowdown of Raytheon RQN-BF</i></p> <p>If an item on this Purchase Order is controlled by a drawing that references a "Suggested Source of Supply" and/or "Manufacturer Part Number", this shall not to be construed as a guarantee that the suggested supplier and/or manufacture's part number meets the requirements of the drawing. It is the Suppliers responsibility to assure that the "Suggested Source of Supply " and/or "Manufacture Part Number" meets all drawings required on this Purchase Order.</p>
SS-Q15	<p>PROHIBITION OF PURE TIN <i>Flowdown of Raytheon RQN-BF</i></p> <p>The uses of Pure Tin Plated finishes are strictly PROHIBITED. Any Tin Plating or Solder processes shall contain no less than 3 percent Lead composition, unless specifically authorized in writing by Buyer. These restrictions apply for all types and levels of procurements, with the Supplier responsible for communicating these restrictions to Subcontractors or sub-tier Suppliers as required.</p> <p>EXCEPTION: If Buyer's Technical Data Package (Buyer's Drawing or Military Specification) referenced on this Purchase Order specifies the use of pure tin finishes this prohibition is NOT applicable.</p>
SS-Q16	<p>COMPONENT LEAD/TERMINATION SOLDERABILITY (ANSI/J-STD-002) <i>Flowdown of Raytheon RQN-BF</i></p> <p>Components and components in completed subassemblies furnished under this Purchase Order shall be delivered with one of the approved termination finishes as listed below. The termination finish shall meet the solderability requirements of IPC/EIA-J-STD-002 (Category 3, Test Method A, B or C, as applicable). A double tinning or dynamic solder wave process shall be used for any gold plating removal.</p> <p>Approved Termination Finishes:</p> <ul style="list-style-type: none"> <li>• Tin-Lead (SnPb) with a minimum of 3% lead (Pb).</li> <li>• Palladium-Silver (Pd/Ag)</li> <li>• Nickel palladium gold (Ni/Pd/Au) with less than 150 angstroms of gold</li> <li>• Gold (Au) on surface mount components in unformed flat packs and unformed quad packs</li> <li>• Gold (Au) on through-hole components / terminals with a gold thickness of less than 100 micro inches (2.5 um)</li> </ul> <p>Specifically DISALLOWED finishes are all other finishes containing tin (Sn) with less than 3% lead (Pb) content, including pure tin (Sn), tin-bismuth (SnBi) and tin-silver-copper (SnAgCu).</p>
SS-Q17	<p>SOLDERING REQUIREMENTS IPC/EIA-J- STD-001 <i>Flowdown of Raytheon RQN-BF</i></p> <p>IPC/EIA-J-STD-001(Latest Revision) Requirements for soldered electrical and electronic assemblies, Class 3, Is a requirement of this Purchase Order. Compliance to the requirements of this standard is subject to Buyer review at any time during the performance of this Purchase Order</p>
SS-Q18	<p>EXCLUSION OF HARDOUS MATERIALS ON EPA 17 AND DoD TOP 10 LISTS <i>Flowdown of Raytheon PN 015</i></p> <p>Applicable for Manufacturers Part numbers. Every effort should be made to exclude chemicals and compounds found on the EPA 17</p>

and DoD top 10 lists of hazardous materials in the equipment or supplies furnished under this Purchase Order. In addition, every effort should be made to exclude hazardous materials found on said lists in the processes used to furnish equipment or supplies under this Purchase Order. Reasonable steps shall be taken to ensure that said equipment or supplies are not contaminated with any chemicals and compounds on EPA 17 and DoD Top 10 Lists.

Should the Technical Data Package of the Manufacturers Part number require hazardous materials contained on EPA 17 and DoD Top 10 lists, notify the Buyer.

**EXCEPTION:** If Buyer's Technical Data Package (Buyer's Drawing or Military Specification) referenced on this Purchase Order specifies the use of hazardous materials contained on EPA 17 and DoD Top 10 it is not necessary to notify the Buyer.

EPA 17 List		DoD Top 10 List	
1	Benzene	1	Ethylene Glycol
2	Cadmium & Compounds	2	Hexachlorobenzene
3	Carbon Tetrachloride	3	Hydrochloric Acid
4	Chromium & Compounds	4	Methylene Chloride
5	Chloroform	5	Methyl Ethyl Ketone (MEK)
6	Cyanide Compounds & Hydrogen Cyanide	6	Phenol
7	Nickel and Compounds	7	Tetrachloroethylene
8	Lead & Compounds	8	1,1,1-Trichloroethane
9	Mercury & Compounds	9	Toluene
10	Methylene Chloride	10	Zinc compounds
11	Methyl Ethyl Ketone (MEK)		
12	Methyl Isobutyl Ketone		
13	Tetrachloroethylene		
14	Toluene		
15	1,1,1-Trichloroethane		
16	Trichloroethylene		
17	Xylenes (all)		

SS-Q19

**EXCLUSION OF MERCURY**  
*Flowdown of Raytheon PN 015*

The equipment or supplies furnished under this Purchase Order shall contain no metallic mercury or mercury compounds and reasonable steps shall be taken to ensure that said equipment or supplies are not contaminated with mercury or mercury compounds. Should the Technical Data Package require mercury or mercury compounds, notify the Buyer

SS-Q20

**ELIMINATION OF OZONE DEPLETING CHEMICALS**  
*Flowdown of Raytheon PN 015*

The Clean Air Act (42 U.S.C. Section 7401) Title VI, Section 602A, as amended November 15, 1990, bans the production of Class 1 Ozone Depleting Chemicals (ODC) effective 1 January 1996. Process changes associated with the elimination of these chemicals, as applicable to the manufacture of the item(s) on this Purchase Order, must be approved by Buyer prior to implementation. Notification must include technical rationale validating the new process. Should a reference for ODC be found within the Technical Data Package, please notify the individual whose name appears in the Buyer field of the Purchase Order.

Every effort should be made to exclude Class 2 Ozone Depleting Chemicals in the equipment or supplies furnished under this Purchase Order. In addition, every effort should be made to exclude Class 2 Ozone Depleting Chemicals found on said lists in the processes used to furnish equipment or supplies under this Purchase Order. Reasonable steps shall be taken to ensure that said equipment or supplies are not contaminated with Class 2 Ozone Depleting Chemicals. Should the Technical Data Package require Class 2 Ozone Depleting Chemicals, please notify the Buyer.

SS-Q21

**FOREIGN OBJECT ELIMINATION**  
*Flowdown of Raytheon RQN-BF*

	<p>The material supplied on this Purchase Order shall be manufactured in an environment that is free of foreign objects. Material supplied shall be free of foreign objects. The intent of this Quality Note is not to necessarily change manufacturing processes but maintain continual awareness of the need to eliminate foreign objects for all material supplied.</p>
<p>SS-Q22</p>	<p>PREFERENCE FOR DOMESTIC SPECIALTY METALS <i>Flowdown of Raytheon RQN-BF</i></p> <p><u>DFAR 252.225-7014 Alt.1 (APR 2003) Preference for Domestic Specialty Metals (JUN 2005)</u> <a href="http://farsite.hill.af.mil/VDFDARA.htm">http://farsite.hill.af.mil/VDFDARA.htm</a></p> <p>(a) <i>Definitions.</i> As used in this clause—  (1) “Qualifying country” means any country listed in subsection 225.872-1 of the Defense Federal Acquisition Regulation Supplement.  (2) “Specialty metals” means—  (i) Steel—  (A) With a maximum alloy content exceeding one or more of the following limits: manganese, 1.65 percent; silicon, 0.60 percent; or copper, 0.60 percent; or  (B) Containing more than 0.25 percent of any of the following elements: aluminum, chromium, cobalt, columbium, molybdenum, nickel, titanium, tungsten, or vanadium;  (ii) Metal alloys consisting of nickel, iron-nickel, and cobalt base alloys containing a total of other alloying metals (except iron) in excess of 10 percent;  (iii) Titanium and titanium alloys; or  (iv) Zirconium and zirconium base alloys.  (b) Any specialty metals incorporated in articles delivered under this contract shall be melted in the United States or its outlying areas.  (c) This clause does not apply to specialty metals melted in a qualifying country or incorporated in an article manufactured in a qualifying country.  (d) The Contractor shall insert the substance of this clause, including this paragraph (d), in all subcontracts for items containing specialty metals</p> <p><u>DFAR 225.872-1 Contracting with qualifying country sources( General)</u> <a href="http://farsite.hill.af.mil/VDFDARA.htm">http://farsite.hill.af.mil/VDFDARA.htm</a></p> <p>(a) As a result of memoranda of understanding and other international agreements, DoD has determined it inconsistent with the public interest to apply restrictions of the Buy American Act or the Balance of Payments Program to the acquisition of qualifying country end products from the following qualifying countries:  Australia, Belgium, Canada, Denmark, Egypt, Federal Republic of Germany, France, Greece, Israel, Italy, Luxembourg, Netherlands, Norway, Portugal, Spain, Sweden, Switzerland, Turkey, United Kingdom of Great Britain and Northern Ireland  (b) Individual acquisitions of qualifying country end products from the following qualifying countries may, on a Purchase-by-Purchase basis (see 225.872-4), be exempted from application of the Buy American Act and the Balance of Payments Program as inconsistent with the public interest:  Austria, Finland  (c) The determination in paragraph (a) of this subsection does not limit the authority of the Secretary concerned to restrict acquisitions to domestic sources or reject an otherwise acceptable offer from a qualifying country source when considered necessary for national defence reasons.</p>
<p>SS-Q23</p>	<p><u>FAR 52.225-13 – Restriction on Certain Foreign Purchases (FEB 2006)</u> <a href="http://farsite.hill.af.mil/VFFARA.htm">http://farsite.hill.af.mil/VFFARA.htm</a></p> <p>(a) Except as authorized by the Office of Foreign Assets Control (OFAC) in the Department of the Treasury, the Contractor shall not acquire, for use in the performance of this contract, any supplies or services if any proclamation, Executive Order, or statute administered by OFAC, or if OFAC’s implementing regulations at 31 CFR chapter V, would prohibit such a transaction by a person subject to the jurisdiction of the United States.  (b) Except as authorized by OFAC, most transactions involving Cuba, Iran, and Sudan are prohibited, as are most imports from North Korea, into the United States or its outlying areas. Lists of entities and individuals subject to economic sanctions are</p>



	<p>included in OFAC's List of Specially Designated Nationals and Blocked Persons at <a href="http://www.treas.gov/offices/enforcement/ofac/sdn/">http://www.treas.gov/offices/enforcement/ofac/sdn/</a>.  More information about these restrictions, as well as updates, is available in the OFAC's regulations at 31 CFR chapter V and/or on OFAC's website at <a href="http://www.treas.gov/offices/enforcement/ofac/">http://www.treas.gov/offices/enforcement/ofac/</a>.</p>
SS-Q24	<p><b>RATED ORDER</b>  This Purchase Order is issued in support of the "Sea Sparrow MK20 mod.1- 68 lot" program.  US Government Prime contract number N00024-06-C-5435.  This is a "rated Order" certified for National Defense use under the system regulation (DPAS).  A DPAS rating of DO-A7 applies. You are required to follow all provisions of the Defense Priorities and Allocations System regulation (15 CFR 700).  All such rated Purchase Orders must be acknowledged as follows.  DO rated Purchase Order must be acknowledged (or rejected) within 7 working days after Purchase Order receipt.  Rejection of DO Orders must be in writing, giving the specific reason for the rejection  Commencement of performance of the work called for by this Purchase Order in the absence of Sellers written acknowledgement thereof shall be deemed acceptance of this Purchase Order as written.  More information about the DPAS rating can be found on the next website:  <a href="http://guidebook.dema.mil/38/DPAS%20Guidebook.htm">http://guidebook.dema.mil/38/DPAS%20Guidebook.htm</a></p> <p>It is Suppliers own responsibility to take cognizance of the above mentioned regulation.</p>
LIC-Q1	<p><b>EXPORT LICENSE</b>  Next Chapter only applicable for Suppliers and Subcontractors in the United States of America</p> <p>Your company is one of the suppliers for materials of the Raytheon – Sea Sparrow-program, which is a military program.  US Government Prime contract number N00024-06-C-5435.  Due to new ITAR rules, suppliers must apply for a new license <u>themselves</u> in case of new Orders and shipments.  How to apply for a license you can find on the website of the DOS (<a href="http://www.pmdtc.org">www.pmdtc.org</a>).  In the meanwhile Stork Fokker AESP has changed from forwarder to Phoenix Intl (a routing instruction will follow separately).  Of course Phoenix International Freight Forwarders, Mrs. Heidi West, Export Compliance Manager tel: 816/891-9169, will be glad to assist you in obtaining an Export License.  If you have any questions regarding this subject please contact the Buyer.</p>

Approved:

Eelco Houkes,  
Manager Quality procurement