

# LOCKHEED MARTIN AERONAUTICS SUPPLEMENTAL CLAUSES

## NON-PRODUCTION, SPARES AND REPAIRS

May 15, 2013

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### I. Referenced Documents

Copies of documents referenced in this Purchase Order, Contract and Scheduling Agreement, may be obtained from the LOCKHEED MARTIN Aeronautics Supply Chain Management (SCM) internet home page at <http://www.lockheedmartin.com/us/aeronautics/materialmanagement.html> or from the LOCKHEED MARTIN procurement representative.

### II. Environmental, Safety, and Health

#### a. **Hazardous Material**

SELLER warrants that items delivered under, or brought onto LOCKHEED MARTIN's premises in the performance of this Purchase Order, Contract or Scheduling Agreement, do not contain any of the hazardous material listed, as of the effective date of this Purchase Order, Contract or Scheduling Agreement, on the hazardous materials elimination list (HMEL) under the heading "I. Banned Materials." The HMEL is available at the following location: <http://www.lockheedmartin.com/us/aeronautics/materialmanagement.html> available under "**Terms & Conditions**", subheading "**ES&H**") SELLER agrees to indemnify LOCKHEED MARTIN against any loss, damage or liability, including removal costs, by reason of SELLER's violation of this warranty.

#### b. **Hazardous Material Shipments to the Fort Worth Facility Only:**

LOCKHEED MARTIN Aeronautics requires each shipment of hazardous material to be accompanied by a completed hazardous material information form to be attached to the packing slip for products delivered to the Fort Worth facility. The completed form (Form Number 11914) is required to assist LOCKHEED MARTIN Aeronautics with the environmental reports to comply with state and federal environmental regulations. This form can be accessed on the LM Aero Supply Chain Management external website <http://www.lockheedmartin.com/us/aeronautics/materialmanagement.html> under the "Terms & Conditions" section, then drop down the "Forms and Information" section. Alternatively, contact the LOCKHEED MARTIN procurement representative for an electronic copy.

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**c. Contractor Environment Safety & Health Handbook:**

If, during the performance of this Purchase Order, Contract or Scheduling Agreement, SELLER or SELLER's employees, subcontractors or agents enter onto LOCKHEED MARTIN's premises, the requirements outlined in PM-8013 Contractor Environment Safety & Health Handbook (latest revision) and the applicable site Environment Safety & Health Orientation for Marietta, Fort Worth or Palmdale shall apply. PM-8013 and the applicable site environment safety & health orientation for Marietta, Fort Worth or Palmdale can be viewed on LOCKHEED MARTIN's website: <http://www.lockheedmartin.com/us/aeronautics/materialmanagement.html> available under "Terms & Conditions" subheading "ESH." Alternatively, contact the LOCKHEED MARTIN procurement representative for an electronic copy.

**d. Registration, Evaluation, Authorization, and Restriction of Chemicals (REACH):**

If work delivered by SELLER under this Contract will be incorporated into deliverable goods for use in the European Economic Area, SELLER may be required to identify any Substances of Very High Concern from the Candidate List as defined under European Union Regulation (EC) No 1907/2006 concerning the Registration, Evaluation, Authorization and Restriction of Chemicals (REACH). Upon request, SELLER agrees (1) to provide to LOCKHEED MARTIN, at no increase in contract price, information regarding the identified chemical's name, amount contained, by weight, total part weight and safe usage information, based on the Candidate List in place at the time of receipt of request, (2) to utilize the LOCKHEED MARTIN generated survey file as issued with no modification, (3) to submit response within 45 days upon receipt of request, and (4) to permit LOCKHEED MARTIN to disclose such information to the customer or regulatory authorities for the purpose of compliance with the REACH regulation. If at any time, the product's chemical composition change after a response is provided, SELLER is required to provide LOCKHEED MARTIN with the revised information. LOCKHEED MARTIN reserves the right to request REACH information up to twenty-four months after contract closeout. Current Candidate List chemicals can be found on the European Chemicals Agency website available at: [http://echa.europa.eu/chem\\_data/authorisation\\_process/candidate\\_list\\_table\\_en.asp](http://echa.europa.eu/chem_data/authorisation_process/candidate_list_table_en.asp). SELLER is required to monitor the Candidate List on a regular basis and provide to LOCKHEED MARTIN information on new Substances of Very High Concern as they are added. LOCKHEED MARTIN reserves the right to re-survey SELLER if new chemicals are added to the Candidate List before product shipment to the European Economic Area. For more information on REACH, please contact the LOCKHEED MARTIN REACH Program Office at [reach.info@lmco.com](mailto:reach.info@lmco.com).

### **III. Shipping Instructions**

SELLER shall ship items in accordance PM-5010 "SUPPLIER/SELLER SHIPPING INSTRUCTIONS", which is incorporated in this Purchase Order, Contract or Schedule Agreement by reference and applies to all items or work shipped except those items or work, if any, specified for shipment on DD250 in accordance with PM-801. PM5010 and PM-801 may be obtained from LOCKHEED MARTIN's website:

<http://www.lockheedmartin.com/us/aeronautics/materialmanagement.html> under "Shipping," subheading "Shipping Instructions."

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If a ship-to address is provided in the detail for a specific line item, that address overrides the header-level ship-to address for that line item.

SELLER shall utilize LOCKHEED MARTIN's Carrier Selection Guide located at <http://csg.lmtas.com> unless otherwise directed by LOCKHEED MARTIN's procurement representative.

SELLER shall notify LOCKHEED MARTIN's procurement representative of any shipment originating outside the United States.

**IV. Taxes**

If this Purchase Order, Contract or Schedule Agreement contains items to be shipped to the LOCKHEED MARTIN Texas facility or taxable services to be performed in the state of Texas, the state of Texas exemption certificate for sales and use tax no. 15218936324 or Texas sales tax resale certificate no. 15218936324 prevail unless otherwise specified. LOCKHEED MARTIN will be responsible for the payment of any Texas sales and use tax applicable to this purchase.

If this Purchase Order, Contract or Schedule Agreement contains items to be shipped to the LOCKHEED MARTIN Georgia facility or taxable services to be performed in the state of Georgia, the state of Georgia direct payment exemption certificate for sales, excise, and use tax no. 033-79-597-92-6 prevail unless otherwise specified. LOCKHEED MARTIN will be responsible for the payment of any Georgia sales and use tax applicable to this purchase.

If this Purchase Order, Contract or Schedule Agreement contains items to be shipped to the LOCKHEED MARTIN California facility or taxable services to be performed in the state of California, the state of California direct payment exemption certificate for sales, excise, and use tax no. SZ OHC 99901399 prevail unless otherwise specified. LOCKHEED MARTIN will be responsible for the payment of any California sales and use tax applicable to this purchase.

**V. Foreign Object Damage (FOD)**

If, during the performance of this Purchase Order, Contract or Scheduling Agreement, SELLER or SELLER 's employees, subcontractors or agents enter onto LOCKHEED MARTIN's premises, they may each be required to review information on the FOD prevention program and acknowledge by their respective signatures that they have done so before being allowed to enter FOD awareness areas. In addition, access to FOD Control or Critical areas at the Marietta site requires instructor lead FOD certification. Guidance on the instructor led training process as well as other FOD information for all sites is included in the FOD prevention program information which can be viewed at <http://www.lockheedmartin.com/us/aeronautics/materialmanagement.html> under pull-down menu "Terms & Conditions," subheading "FOD." Alternatively, contact LOCKHEED MARTIN's procurement representative for an electronic copy.

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**VI. Invoicing Instructions**

In addition to other instructions set out in this Purchase Order, Contract or Schedule Agreement, invoices shall include at a minimum the following information:

- 1) Name and Address of the Contractor
- 2) Invoice date and invoice number
- 3) This Purchase Order, Contract or Schedule Agreement and Line Item Number
- 4) Part number, description, quantity, unit of measure, unit price, and extended price
- 5) Shipping and payment terms
- 6) Name and address of contractor to whom payment is to be sent
- 7) Name, title, phone number, and mailing address of person to notify in the event of a defective notice.
- 8) As applicable, Electronic Funds Transfer (EFT) banking information.

**VII. Supplier Reporting**

SELLER shall, after receipt of this Purchase Order, Contract, or Scheduling Agreement, submit status to LOCKHEED MARTIN of the following tasks:

- 1) Acknowledgement and verification that all required Engineering and Specifications are received from LOCKHEED MARTIN.
- 2) Acknowledgement and verification that all Planning and Programming is scheduled and/or complete.
- 3) Acknowledgement and verification that all LOCKHEED MARTIN or Government furnished tooling and/or material identified in the Contract have been received.
- 4) Acknowledgement and verification that all required material is received for each deliverable schedule item.
- 5) Identify the current manufacturing stage for each hardware deliverable required under this Contract.
- 6) Identify the current quantity and on-dock commitment date for each hardware deliverable required under this Contract.

SELLER shall submit a report of the status of the above tasks to LOCKHEED MARTIN in a format and frequency as requested by LOCKHEED MARTIN. Should an SDRL for status be applicable to the Purchase Order, Contract or Scheduling Agreement, SELLER shall submit status in accordance with the SDRL instead.

**VIII. Background Checks**

SELLER's personnel, including SELLER's subcontractors, who will be performing work, handling materials, or providing services within the operations, facilities, and premises owned, leased, or operated by LOCKHEED MARTIN, shall register with the LOCKHEED MARTIN Contractor screening services provider.. These SELLER personnel needing access to LOCKHEED MARTIN premises shall be pre-identified and pre-screened at least ten (10) business days prior to presentation at these premises for badging and access. SELLER shall comply with the process located at: <https://contractor.lexisnexis.com/CS/welcome.do?lmc> for new and renewal pre-screening requests.