6000 (8/3/22)

1. When reviewing this purchase order in P2P, Seller may:

"accept",

"reject"

In the event that you "acknowledge with comments", your comments will have no force and effect on the contract unless specifically agreed to, in writing, by the LOCKHEED MARTIN Procurement Representative. Acknowledgement with comments acts as an acceptance of LOCKHEED MARTIN terms and conditions and purchase order notes. If you have an issue with the purchase order as issued, defer taking further action until contacting the LOCKHEED MARTIN Procurement Representative and resolving the issue.

- 2. The Lockheed Martin Purchase Order number and part number(s) must appear on all packages, packing slips, invoices and other correspondence.
- 3. Transportation charges are being processed via a Third-Party company for Lockheed Martin. Such charges shall not be included with any paperwork for goods and/or services being rendered by Seller.
- 4. Unless otherwise specified, the latest revision levels for all specifications, manufacturing instructions, referenced documentation, and any other requirements herein shall apply to the Contract.
- 5. Seller shall notify Lockheed Martin of any nonconforming Work. Lockheed Martin will evaluate the notification and shall provide direction to Seller concerning the disposition of the nonconforming Work.
- 6. Documentation requirements: Each document shall be legible, readable and reproducible. Electronically transmitted (e.g., EDI, pdf, etc.) copies may be acceptable if they meet these requirements.
- 7. When products or services applicable to the Contract are procured by Seller from sub-tier suppliers, Seller shall flow down any applicable requirements including customer requirements as necessary to ensure full compliance is achieved.
- 8. The following materials are prohibited from use in the manufacture and composition of the Work:

Adhesive tape, except for tapes specifically designed by the tape manufacturer to function in any of the following applications: (1) wire markers, (2) for wire or cable harness chafing protection, (3) for electrical insulation, (4) other similar applications.

Aluminum electrical conducting wire

Asbestos, asbestos compounds, and asbestos-filled molding compounds

Cadmium, including cadmium plating or coating. Note: This prohibition does not apply to alloys in which cadmium is an element, to materials in which cadmium is present in trace amounts, or when contained as an element of a standard military connector (e.g. M28840, MS3406).

Fungus-susceptible materials, for example, cork, cellulose (Acetate, nitrate, and regenerate), felt, organic fibrous materials, jute, leather, linen, cotton-/linen-filled molding compounds,

paper and cardboard, plastic having a cotton fabric base laminate, wood and wood flour-filled molding compound.

Lithium and lithium compounds (except when specifically approved by LOCKHEED MARTIN for use in batteries)

Magnesium and magnesium compounds, unless specifically approved by LOCKHEED MARTIN. Note: This prohibition does not apply to alloys in which magnesium is an element or to materials in which magnesium is present in trace amounts.

Mercury and its compounds and amalgams: During the manufacturing processes, tests and inspections, the product shall not have come in direct contact with mercury-containing devices employing a single boundary of containment.

Radioactive materials: Parts shall not contain radium or other radioactive materials in any form.

Zinc, zinc alloys or zinc chromate primer or coating, except that zinc molybdate may be used as a primer. Note: Zinc alloys are defined as alloys in which zinc is a primary element. This prohibition does not apply to materials in which zinc is a trace element, or when specified as a MIL or recognized industry standard (e.g., ASTM, ANSI, ASME, etc.) component.

Fragile materials, for example, glass, cast iron, semi-steel, die castings, and porcelain, unless specifically approved by LOCKHEED MARTIN.

Flammable materials unless otherwise permitted herein

Polyvinylchloride (PVC)

- 9. The following Bar Coding requirements apply to all Purchase Orders:
- 9.1 Seller shall print and supply two barcode labels (no special printer or hardware needed) before shipping products to Lockheed Martin. One label shall be attached to the container and the second label shall be attached to the packing slip.
- 9.2 The barcode must be created using the P2P "ship to LMC" process. An inbound delivery document number is created first and then a barcode label can be created. Creating the inbound delivery document is critical to processing the receipt.
- 9.3 Steps to create a barcode:
- 1) Log in to EXOSTAR
- 2) Click on the "ship to LMC" link
- 3) Highlight the PO that needs to be shipped, click on "ship to" at the bottom of the screen.
- 4) If inspection lots are used, select which lot highlight the inspection lot being shipped,

Then click "submit"

- 5) At the next screen fill in the required information (identified with an \*)
- 6) Click on "create delivery" button, you will receive an inbound delivery # 1800#.

7) Then click on the "barcode" button (a PDF document will pop up # save or print as needed)

An additional support guide on how to implement this process is available via the EXOSTAR Web site at: http://www.myexostar.com/WorkArea/showcontent.aspx?id=1196

- 10. SHIPPING INSTRUCTIONS! PLEASE NOTE! IMPORTANT!
- 10.1 Requirements that are identified herein as FOB Shipping Point require Seller interface with Lockheed Martin Transportation prior to hardware or item shipment. Lockheed Martin will not pay for shipping expenses that are arranged by Seller and invoiced to Lockheed Martin. Detailed Shipping Instructions are located at the Lockheed Martin P2P portal:

https://procure.external.lmco.com/irj/portal/LMRoutingGuides

You will be prompted to logon to Exostar before accessing this URL.

10.2 The SHIP TO LMC process includes a hard stop error that will prevent shipment of material more than 120 days before it is scheduled. It will be impossible to create a new Inbound Delivery if this would cause the new cumulative quantity on all Inbound Deliveries to exceed the cumulative quantity of all schedule lines with Contract Delivery Schedule dates on or before the current date plus 120 calendar days. Contact your LOCKHEED MARTIN authorized procurement representative in writing if an expedited shipment is needed.