PURCHASE ORDER

PURCHASE ORDER NO.:   
CHANGE ORDER NO.:      
SUPPLIER ID:           
STATUS:               
DATE:                 
 PAGE:                

AUTHORIZING SIGNATURES   DATE
BUYER                   
SUBCONTRACT/            
PURCHASING MGR.        
DIRECTOR, PROCUREMENT  
V.P. of OPERATIONS      
EXECUTIVE V.P.         
PRESIDENT              

P.O. CONTAINS TAX EXEMPT ITEMS (N.Y. STATE CERTIFICATE OF AUTHORITY #13-3937436)  

SUPPLIER
a) Compliance Certification - By delivery of item(s) on this Purchase Order, Seller certifies that all requirements are in compliance with all applicable specification. If required, Seller shall provide Buyer with all inspection results and/or test data necessary to support evidence of such compliance.
b) All Purchase Orders are subject to the terms and conditions on the reverse side of this document. Written acknowledgment shall be required for all orders in excess of $2,500.00. If no acknowledgment is received within ten (10) days ARO constructive acceptance shall be deemed to have occurred.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>QTY</th>
<th>U/M</th>
<th>PART ID</th>
<th>SERVICE PART ID</th>
<th>SUPPLIER PART ID</th>
<th>DESIRED ON DOCK</th>
<th>CONTRACT ON DOCK</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>

OUR ANTI KICKBACK POLICY IS IN ACCORDANCE WITH THE ANTI KICKBACK ACT. TO REPORT SUSPECTED VIOLATIONS CALL 1-877-L3CODE9

SUPPLIER ORIGINAL