L3 COMMUNICATIONS SUPPLIER CHECKLIST

As a member of the supplier community of L-3 Communication Narda Microwave (an ISO 9000 company), you are required to acknowledge receipt of the information and forms below (make copies and retain for future use). You may need to refer to or use the applicable form during the course of a purchase order as requested by the Buyer. Please contact the Buyer with any questions.

TO BE COMPLETED BY THE BUYER:

| Supplier Name: ___________________________ | Supplier Rep. ___________________________ |
| Supplier Survey Form Rec'd by Buyer _______________ | Date ______________________ |
| Submitted to QA by Buyer _______________ | Date ______________________ |
| Survey Conducted by QA _______________ | Date ______________________ |

L-3 Comm. Narda Terms & Conditions (All Suppliers)

Supplier Acceptance ____________________________ (Print)

______________________________ (Sign)

L-3 Comm. Narda SPM 1009A
(If Applicable/Mechanical Suppliers Only)

Supplier Acceptance ____________________________ (Print)

______________________________ (Sign)

Finish Standards
(If Applicable/Mechanical Suppliers Only)

Supplier Acceptance ____________________________ (Print)

______________________________ (Sign)

Deviation Request Form

Supplier Acceptance ____________________________ (Print)

______________________________ (Sign)

Request for Source Form

Supplier Acceptance ____________________________ (Print)

______________________________ (Sign)

You are requested to contact the Buyer as the primary focal point to discuss purchase order related concerns (i.e., engineering, technical, quality, accounting). The Buyer will contact the appropriate internal L3 personnel as required. On-time delivery is critical to Narda's production schedule. If at any time you cannot comply with the delivery indicated on the purchase order, you are required to notify the Buyer. L3 evaluates and rates its suppliers by quality of their performance as well as on-time delivery performance.