

# 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.