

PALMDALE - GOVERNMENT PROPERTY CONTROL SPECIAL INSTRUCTION FLOWDOWNS

I. INSTRUCTIONS FOR ACQUIRED PROPERTY

At the time that title of Special Tooling (ST) and Special Test Equipment (STE) is transferred to Buyer, the seller will produce a Vendor Receiving Certificate (VRC) containing the following information for each item:

1. Buyer or manufacturer part number or model
2. Description of item
3. National Stock Number (if applicable)
4. Serial Number
5. Seller's Part Number, if different from Buyer's Part Number
6. Unit Price

Accountability of ST/STE shall be transferred to Buyer's accountability purchase order upon acceptance of a VRC when property is remaining at Seller's facility.

II. MODIFICATION- REPAIR- REPLACEMENT

In the event modification, repair or replacement is required to existing ST/STE controlled under this Purchase Order, the Seller shall submit a written request for Buyer approval containing part number, description and Contractor Internal Control Number (CICN), if applicable, of ST/STE; also, the estimated repair or modification cost.

II. ADDITIONAL ST/STE

In the event additional ST/STE is required, the Seller shall submit a written proposal for Buyer's approval containing the following:

1. Justification
2. Task to be performed
3. Item to be tested, repaired or produced
4. Previous method of accomplishing task
5. Impact on program if not obtained
6. Cost data

II. OBSOLETE OR SCRAP ST/STE

When property is deemed obsolete or in scrap condition, Seller shall request disposition instructions in writing to Buyer stating reason(s) for such conditions. (FAR 45.607-1, FAR52.245-2 and FAR52.245-5)

PURCHASE ORDER CLAUSES

VENDOR RECEIVING CERTIFICATES

CODE CFA

Vendor Receiving Certificates (VRCs) (Form 109) are being forwarded to you under separate cover. VRCs are used as verification to the Buyer of delivery or retention of items at a location other than the Buyer's facility, as indicated below.

1. Delivery by Seller (primary vendor) to Buyer's secondary vendor

2. Delivery "in-place" by Seller of completed material to be retained at its facility and which Buyer specifically ordered on a purchase order (e.g., bonded stock)
3. Delivery "in-place" by Seller of other items/material/equipment/ etc. to be retained at its facility and which Buyer specifically ordered on a purchase order (e.g., special tooling (ST), special test equipment (STE), plant equipment, etc.)

Seller shall complete all applicable portions of the VRC in accordance with the applicable instructions on the face of the form and those contained herein. Seller shall retain the "Originator's Copy" and forward the other copies as indicated in the applicable instructions below.

Payment to Seller is contingent upon submittal of properly completed VRC/ accompanying documentation to Buyer.

INSTRUCTIONS- TWO OR MORE VENDORS

1. At the time items are shipped to a secondary vendor, the primary vendor shall:

- A. Complete the appropriate portions of the VRC
- B. Include the applicable purchase order number
- C. Provide appropriate details such

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LOST OR IRREPARABLY DAMAGED ST/STE

CODE TTG

Seller shall immediately notify Buyer in writing of any item of bailed ST/STE on this purchase order which has been lost or irreparably damaged, together with the circumstances surrounding such loss or damage and the measures taken to prevent a recurrence.

GOVERNMENT PROPERTY IDENTIFICATION

CODE TZX

Seller shall provide permanent identification