

LOCKHEED MARTIN AERONAUTICS COMPANY

SUPPLEMENTAL CLAUSES FOR SUBCONTRACTS – NON-PRODUCTION

1. DEFINITIONS

The following terms shall have the meanings set forth below:

“LOCKHEED MARTIN” has the definition set forth in the applicable CorpDocs incorporated into this Contract.

“Contract” has the definition set forth in the applicable CorpDocs incorporated into this Contract.

“SELLER” has the definition set forth in the applicable CorpDocs incorporated into this Contract.

In addition to other instructions set out in this Contract invoices shall include at a minimum the following information:

- (a) Name and address of the SELLER;
- (b) Invoice date and invoice number;
- (c) This Authorizing Document number and Line Item Number;
- (d) Part number, description, quantity, unit of measure, unit price, and extended price;
- (e) Shipping and payment terms;
- (f) Name and remit address to which payment is to be sent;
- (g) Name, title, phone number, and mailing address of person to notify in the event of a defective notice; and
- (h) As applicable, Electronic Funds Transfer (EFT) banking information.

8. SUPPLIER REPORTING (*Applies only if the Contract does **not** contain a Supplier Data Requirements List ("SDRL") requirement for such status*)

- (a) SELLER shall, after receipt of this Contract, submit status to LOCKHEED MARTIN of the following tasks:
 - (1) Acknowledgement and verification that all required Engineering and Specifications are received from LOCKHEED MARTIN.
 - (2) Acknowledgement and verification that all Planning and Programming is scheduled and/or complete.
 - (3) Acknowledgement and verification that all LOCKHEED MARTIN or Government furnished tooling and/or material identified in the Contract have been received.
 - (4) Acknowledgement and verification that all required material is received for each deliverable schedule item.
 - (5) Identify the current manufacturing stage for each hardware deliverable required under this Contract.
 - (6) Identify the current quantity and on-dock commitment date for each hardware deliverable required under this Contract.

