

TP STATEMENTS LIST (01/06)

[Note: Previous Issues are located at Buyer's Web Site (see TP-453) under Archives]

[This lead in paragraph together with the suggested uses in [ ]s under each title are for Buyer use only. These TP statements include, but are not limited to, those referenced in Buyer's local directives. They are to be used as prescribed therein or as otherwise deemed appropriate. Where TP statements contain blanks, the required fill-in information must be included in the purchase order.]

01/06 Added TP-398 (01/06)

Added to resolve potential inconsistencies in fields containing quantities in the PRISM system

12/05 Revisions

Added: TP-439 (12/05) [re Delivery Date];  
TP-461 (12/05) [re Milestone Payments]

Deleted: TP-020 (02/01); TP-065 (10/00); TP-066 (10/00); TP-067 (10/00); TP-200 (10/00);  
TP-203 (10/00); TP-208 (10/00); TP-218 (10/00); TP-221 (10/00); TP-315 (10/00);  
TP-431 (10/00); TP-441 (10/00); TP-455 (10/00); TP-456 (10/00); TP-458 (10/00);  
TP-459 (10/00); TP-469 (10/00); TP-482 (10/00); TP-490 (04/99); TP-492 (10/00);  
TP-499 (10/00); TP-500 (10/00); TP-501 (10/00); TP-507 (02/02)

Modified for clarity: TP-048 (10/00); TP-054 (10/00); TP-069 (10/00); TP-103 (03/02);  
TP-202 (10/00); TP-204 (10/00); TP-205 (10/00); TP-314 (10/00);  
TP-440 (10/00)

11/05 Deleted TP-460 (10/05); Modified TP-506 (02/02)

Deleted TP-460 when PRISM system adjusted to print DPAS requirement automatically. Added word "FIXED" to TP-506 percentage fee limitations to comply strictly with FAR.

10/05 Added TP-460 (10/05)

Added to fill temporary gap caused by PRISM system's failure to print DPAS requirement

08/05 Added TP-399 (08/05)

Added to clarify what constitutes the original issue of a PO when the PRISM Version is other than "0"

01/05 Revised TP-487 (10/00)

Deleted outdated FAR reference and modified the language

05/02 Revised TP-200 (10/00)

STE Specifications

03/02 Revised TP-506 (02/02)

Cost Type Subcontract Parameter Fill-ins

02/02 Added TP-506 (02/02)

Cost Type Subcontract Parameters Fillins

01/02 Revised TP-450 dated (05/01)

Transferred instructions on classified delivery, which now includes a new delivery point for U. S. Postal Service delivery of hardware containing comsec material.

10/01 Revisions from previous issue dated 07/01

Deleted the following TP statements: 021, 024, 063, 206, 210, 214, 216, 319, 447, 454, 466 & 467

07/01 Revisions from previous issue dated 02/01

TP-450 revised to include special COMSEC Hardware "ship to" address

TP-453 revised to include Raytheon's updated Ts&Cs internet URL address

TP-502 through TP-505 added to identify the possible CAS clause coverage options.

02/01 Revisions from previous issue dated 11/00

1. TP-020 revised to emphasize requirements for shipments to other than Buyer's facility

11/00 Revisions from previous issue dated 4 Nov 99

This issue contains extensive revisions, deletions and combinations, however, existing POs should not be affected since statements previously incorporated will generally remain unchanged (see TP-453).

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TP-030 (10/00) CLOSURE OF COST/T&M TYPE ORDERS

[use to closeout CR or T&M orders - such orders require Seller's execution of the exhibit]

(10/00) THIS ORDER IS CLOSED. NO FURTHER WORK MAY BE PERFORMED OR BILLED. THE VALUE ON THIS CHANGE NOTICE CONSTITUTES FULL PAYMENT FOR COMPLETION & SELLER'S EXECUTED ASSIGNMENT & RELEASE DOCUMENT IS INCORPORATED HEREIN.

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TP-040 (10/00) CONFIRMING/DEFINITIZING DOCUMENT

[use in all orders confirming a prior notice of award/advance authorization or definitizing a L/SC]

(10/00) THIS ORDER SUPERSEDES & CONFIRMS/DEFINITIZES BUYER'S PRIOR NOTICE OF AWARD OR LETTER SUBCONTRACT OF THE SAME NUMBER, INCLUDING AMENDMENTS. PERFORMANCE UNDER SAID PRIOR DOCUMENT IS DEEMED TO HAVE BEEN HEREUNDER.

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TP-048 (12/05) FURNISHING PROPERTY (INC. REPAIR/REWORK)

[use where Buyer or Government property is/will be provided to & be in the possession of Seller or for repair/rework/replacement (r/r/r) orders or otherwise – matrix will be blank for r/r/r orders unless material to assist Seller in the repair of the items is provided in addition to the items to be r/r/r'd ]

(12/05) THIS CLAUSE MODIFIES BUYER'S TC-001 "CHANGES" CLAUSE & THE FAR "GOVERNMENT PROPERTY" CLAUSE IN THAT BUYER'S ONLY LIABILITY FOR A DELAY IN FURNISHING THE PROPERTY IS TO EXTEND SELLER'S DELIVERY SCHEDULE DAY FOR DAY. LISTED PROPERTY IS  (BUYER / GOVERNMENT)  PROPERTY.

PART NO.	ITEM DESC.	LATEST RECEIPT DATE (LRD)	ITEM QTY	UNIT VALUE	ATTRITION PERCENT
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NOTE: BUYER DELIVERIES ARE NOT LATE IF THE LRD IS MET.

UNLESS OTHERWISE STATED, ATTRITION PERCENTAGES ARE ZERO.

REPAIR/REWORK/REPLACEMENT (R/R/R) WORK SHALL BE PERFORMED TO THE AS-BUILD CONFIGURATION UNLESS OTHERWISE STATED BY THE PURCHASE ORDER LINE ITEM. FOR WARRANTY WORK, THIS CONFIGURATION SHALL, UNLESS OTHERWISE SPECIFIED, BE THAT OF THE ORIGINAL ACQUIRING ORDER.

FOR ALL ORDERS, RETURN SHIPPING DOCUMENTS MUST IDENTIFY ANY GOVERNMENT PROPERTY AS SUCH & IN ADDITION, FOR R/R/R ORDERS, THEY MUST REFLECT REPAIR, REWORK OR REPLACEMENT, AS APPLICABLE.

IMMEDIATELY NOTIFY BUYER IF BLANKS IN THIS CLAUSE ARE NOT FILLED IN.

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TP-049 (10/00) SOURCE REQUIREMENTS FOR MIL SPEC PARTS  
[use as applicable]

(10/00) DELIVERABLES HEREUNDER SHALL HAVE BEEN PURCHASED DIRECTLY FROM THE MANUFACTURER FOR WHOM SELLER IS AN AUTHORIZED & FRANCHISED DISTRIBUTOR. SELLER SHALL KEEP SUPPORTING RECORDS WHICH BUYER MAY INSPECT AT ANY TIME.

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TP-053 (10/00) SPECIAL, EMERGENCY, PERISHABLE AND/OR GBL SHIPMENTS  
[use as applicable]

(10/00) PRIOR TO EMERGENCY &/OR PERISHABLE SHIPMENTS, NOTIFY BUYER'S RECEIVING AT (520) 633-6864, OR IF AFTER 5:00 P.M. MST, PLANT PROTECTION AT (520) 794-8313. PROVIDE BUYER'S PURCHASE ORDER NUMBER, CARRIER, FLIGHT NUMBER, AIR BILL OR WAY BILL NUMBER, ARRIVAL TIME, WEIGHT, & NUMBER OF BOXES/PALLETS. FOR GBL OR SPECIAL SHIPMENTS, OBTAIN INSTRUCTIONS TWO WEEKS BEFORE SHIPMENT FROM BUYER'S TRAFFIC DEPT. CALL (520) 794-8392 FOR GBL OR (520) 794-8402 FOR OTHER THAN GBL.

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TP-054 (12/05) EQUIPMENT INSTALLATION  
[to insure correct property tax assessments are made, use in conjunction with an equipment rental/lease where the equipment will not be incorporated into an end item. Modify location description, if appropriate]

(12/05) EQUIPMENT ON THIS ORDER WILL BE INSTALLED IN TUCSON (PIMA COUNTY), AZ.

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TP-059 (10/00) 900,000 SERIES DRAWINGS  
[use as applicable]

(10/00) WORK MUST STRICTLY COMPLY WITH BUYER'S DRAWINGS/SPECIFICATIONS. WHEN A MANUFACTURE'S PART NUMBER IS IDENTIFIED BY A BUYER NUMBER, THE QUALIFIED ITEM MAY NOT BE CHANGED WITHOUT BUYER'S PRIOR WRITTEN APPROVAL.

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TP-069 (12/05) INCORPORATING TERMS & CONDITIONS INTO RELEASE ORDER  
[use as applicable]

(12/05) THIS RELEASE IS ISSUED UNDER & INCORPORATES THE TERMS & CONDITIONS OF AGREEMENT \_\_\_\_\_, DATED \_\_\_\_\_.

IMMEDIATELY NOTIFY BUYER IF BLANKS IN THIS CLAUSE ARE NOT FILLED IN.

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TP-101 (10/00) CONFIRMING OPTION EXERCISE

[use in a change order or new PO where an option was exercised by another means, e.g. FAX, etc.]

(10/00) THIS MODIFICATION OR NEW PURCHASE ORDER CONFIRMS BUYER'S PRIOR "NOTICE OF EXERCISE OF OPTION" PER THE OPTION CLAUSE OF THE ORIGINAL ORDER (INSERT ORIGINAL ORDER NUMBER ONLY IF THIS IS A NEW ORDER).

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TP-103 (12/05) MODIFICATION OF PO TERMS & CONDITIONS

[use as applicable]

(12/05) Exceptions Dated \_\_\_\_\_

Attachment \_\_\_\_, TCM\_\_\_\_\_, Terms and Conditions Modifications are incorporated herein.

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TP-104 (10/00) STANDARD OPTION CLAUSE

[use and/or modify appropriately to contractually define and create an option(s)]

(10/00) THE OPTIONS DESCRIBED BELOW, MAY BE EXERCISED IN WRITING BY ANY COMMERCIALY ACCEPTABLE MEANS & CONFIRMED BY EITHER A CHANGE NOTICE HERETO OR BY A SEPARATE ORDER. AS ADDITIONAL CONSIDERATION HEREUNDER, SELLER GRANTS BUYER THE OPTION(S) [SOLE RIGHT, BUT NOT AN OBLIGATION], TO PURCHASE, UNDER THE TERMS OF THIS ORDER, THE ADDITIONAL ARTICLES/SERVICES SPECIFIED BELOW:

PART NO.	QUANTITY	MONTHLY RATE AND DELIVERY SCHEDULE	UNIT PRICE	LAST OPTION EXERCISE DATE
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IMMEDIATELY NOTIFY BUYER IF BLANKS IN THIS CLAUSE ARE NOT FILLED IN.

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TP-202 (12/05) ST/STE COST CERTIFICATION

[recommended for use on complex high dollar orders which could require the use of ST/STE]

(12/05) TO BE PAID FOR SPECIAL TEST EQUIPMENT (STE) AND/OR SPECIAL TOOLING (ST), SELLER MUST OR MUST HAVE SHOWN SUCH COSTS AS SEPARATE ITEMS IN ITS OFFER. FURTHER, ANY STE OR ST MUST COMPLY WITH THE FAR/DFARS DEFINITIONS OF STE OR ST. BUYER'S TEST EQUIPMENT SPECIFICATION (TES) 1059276. WHERE NOT SHOWN AS

SEPARATE LINE ITEM(S) IN THIS ORDER, SELLER CERTIFIES THAT ST/STE, AS DEFINED IN THE FAR/DFARS, IS NOT REQUIRED HEREUNDER & NO COSTS THEREFORE ARE/WILL BE CHARGED HERETO.

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TP-204 (12/05) PROPERTY – USE AUTHORIZATION

[use to authorize use of property accountable under a different order - caution: insure such alternate use is authorized by the Customer, if applicable. Note: this clause authorizes “use” only, not “rent free use”]

(10/00) THE FOLLOWING BUYER/GOVERNMENT PROPERTY ACCOUNTABLE TO PO \_\_\_\_\_ MAY BE USED HEREUNDER. USE IS RENT FREE ONLY IF SO STATED IN THE PURCHASE ORDER.

IMMEDIATELY NOTIFY BUYER IF BLANKS IN THIS CLAUSE ARE NOT FILLED IN.

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TP-205 (12/05) PROPERTY TRANSFER & USE AUTHORIZATION

[use to transfer accountability for property from one order to another]

(12/05) ACCOUNTABILITY FOR THE FOLLOWING BUYER/GOVERNMENT PROPERTY IS TRANSFERRED FROM PO \_\_\_\_\_ TO THIS PO & MAY BE USED HEREUNDER:

IMMEDIATELY NOTIFY BUYER IF BLANKS IN THIS CLAUSE ARE NOT FILLED IN.

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TP-209 (10/00) PRODUCTION PARTS LIABILITY DEPENDENT UPON QUALIFICATION SAMPLE

[use as applicable where 1st articles (test samples) are required]

(10/00) ABSENT BUYER’S WRITTEN AUTHORIZATION, WHICH USUALLY MEANS THAT QUALIFICATION SAMPLES PASSED REQUIRED TESTING, BUYER IS NOT LIABLE FOR ANY PRODUCTION PARTS. IF MULTIPLE CAVITIES/PATTERNS ARE TO BE USED TO PRODUCE THE PRODUCTION PARTS, QUALIFICATION SAMPLES MUST, TO THE EXTENT POSSIBLE, BE IN EQUAL NUMBERS FROM EACH & MARKED ACCORDINGLY.

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TP-212 (10/00) TOOL DESIGN/PHOTOGRAPHS ON OUTSIDE RECEIVING REPORT

[use where Seller is acquiring or fabricating ST/STE for Buyer]

(10/00) PAYMENT FOR TOOLING IS NOT DUE UNTIL BUYER APPROVES THE TOOL DESIGNS AND/OR PHOTOGRAPHS WHICH MUST ACCOMPANY THE OUTSIDE RECEIVING REPORT ON WHICH TOOLING ACCEPTANCE IS INDICATED. PHOTOS MUST BE A MIN OF 5" X 7" & A MAX OF 8" X 10" WITH TOOL AND TOOL NUMBER(S) VISIBLE. FOR SIZE COMPARISON,

PHOTOGRAPH A STANDARD MEASURING INSTRUMENT (E.G. A 12-INCH SCALE) WITH THE TOOL.

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TP-219 (10/00) PRODUCTION GO AHEAD AFTER QUAL SAMPLE/FIRST ARTICLE ACCEPTANCE

[use to authorize production where 1st article (qualification test samples) were required]

(10/00) PER TP-209, THIS NOTICE "AUTHORIZES" PRODUCTION OF THE FOLLOWING ITEM(S):

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IMMEDIATELY NOTIFY BUYER IF BLANK IN THIS CLAUSE IS NOT FILLED IN.

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TP-314 (12/05) INTER-ORGANIZATIONAL TRANSFERS (IOTs)

[use on all IOTs]

(12/05) THE TERMS & CONDITIONS APPLICABLE TO THIS IOT ARE THOSE TERMS & CONDITIONS OF THE ISSUER'S CUSTOMER CONTRACT(S) CITED HEREIN. FEE IS SET BY RAYTHEON FINANCE POLICY.

IN THIS IOT DOCUMENT, THE TERM "PURCHASE ORDER" REFERS TO "IOT" AND "PRICE" REFERS TO "COST".

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TP-323 (10/00) CAPITAL EQUIPMENT INSTALLATION INFORMATION

[use as applicable]

(10/00) WITHIN 30 DAYS ARO, SELLER MUST FURNISH, IN A NARRATIVE OR ON ITS DRAWINGS, EQUIPMENT ENGINEERING & INSTALLATION INFORMATION TO INCLUDE PHYSICAL LOCATION, SIZE, INPUT & OUTPUT REQUIREMENTS FOR ELECTRICITY, GAS, WATER, INERT GASES, AIR DRAINS, & EXHAUSTS. ALSO INCLUDE WEIGHT & MOUNTING REQUIREMENTS WITH FOUNDATION SPECIFICATIONS AS NEEDED. DISCONNECTS SHALL BE SPECIFIED AS TO SIZE & INTERCONNECTING WIRING BETWEEN UNITS SHALL BE FULLY DOCUMENTED OR SELLER SHALL BE RESPONSIBLE FOR PERFORMING THE WORK.

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TP-398 (01/06) INCONSISTENT QUANTITY FIELDS

[use as applicable]

(01/06) IN THE EVENT THE "CONTRACT QTY" FIELD AND THE "ORDER QTY" FIELD DO NOT MATCH ON RFQs OR ON INDIVIDUAL PURCHASE ORDER LINE ITEMS, ALWAYS DEFAULT TO THE "ORDER QTY" AMOUNT. THE PRIME CONTRACT NUMBER AND DPAS RATING ARE CORRECT BY LINE ITEM.

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TP-399 (08/05) ORIGINAL PURCHASE ORDER ISSUE

[use on release of original purchase order when the PO has not yet been transmitted to the Supplier and the "Version" on the face page of the PO is anything other than "0"]

(08/05) THIS IS THE ORIGINAL ISSUE OF THIS PURCHASE ORDER REGARDLESS OF THE "VERSION" NUMBER SHOWN ABOVE.

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TP-400 (10/00) CHANGE NOTICE CLAUSE

[use as applicable]

(10/00) EXCEPT AS SPECIFIED HEREIN, ALL TERMS & CONDITIONS REMAIN UNCHANGED.

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TP-410 (10/00) PART NUMBER SUFFIX CODE "V"

[use as applicable]

(10/00) SELLER SHALL DISREGARD ANY PART NUMBER SUFFIX CODE "V" WHEN PRODUCING & MARKING PARTS. THIS CODE IS FOR BUYER'S INTERNAL USE ONLY.

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TP-415 (10/00) PURCHASE AGREEMENT AUDIT AGREEMENT

[use for other than FFP agreements or where releases will be made]

(10/00) IF BUYER FINDS PRICING ERRORS, AFTER AUDITING 25% OR MORE OF THE TOTAL DOLLARS INVOICED FOR ANY SPECIFIC AUDIT PERIOD, THE ERROR RATE WILL BE DOCUMENTED & EXTRAPOLATED OVER THE PERIOD'S UNAUDITED BILLINGS. WITHIN 30 DAYS, OR SUCH LONGER TIME AS BUYER MAY PERMIT, SELLER MAY REVIEW BUYER'S REPORT, INCLUDING INVOICES EXAMINED, & POINT OUT ANY MISTAKES/DISCREPANCIES. BUYER SHALL THEN ADJUST THE ERROR RATE, IF APPROPRIATE, & SELLER SHALL PROMPTLY SUBMIT PROPER DEBIT OR CREDIT MEMOS AS DIRECTED BY BUYER.

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TP-433 (10/00) SUBCONTRACT MANAGEMENT

[use as directed]

(10/00) BUYER'S CUSTOMER REQUIRES BUYER TO DESIGNATE CERTAIN SUBCONTRACTS AS "MAJOR/CRITICAL" BASED UPON POTENTIAL COST, SCHEDULE OR TECHNICAL IMPACT. IF THIS PO IS SO DESIGNATED, SELLER AGREES, AT BUYER'S REQUEST, TO:

1. PERIODICALLY REPORT ON EXISTING & POTENTIAL TECHNICAL, QUALITY, COST (IF APPROPRIATE) & SCHEDULE PROBLEMS & SELLER'S PROPOSED SOLUTIONS.
2. CONDUCT PERIODIC PROGRAM REVIEWS WITH BUYER, WHICH MAY BE ATTENDED BY BUYER'S CUSTOMER REPRESENTATIVES.
3. ALLOW VISITS TO SELLER'S FACILITIES (WITH ADVANCE NOTIFICATION) BY BUYER AND/OR REPRESENTATIVES OF BUYER'S CUSTOMER.

THIS CLAUSE DOES NOT ESTABLISH PRIVITY OF CONTRACT BETWEEN BUYER'S CUSTOMER & SELLER.

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TP-439 (12/05) DELIVERY DATE

[use in every domestic purchase order for hardware deliverables]

(12/05) FOR U.S. SUPPLIERS, THE DELIVERY DATE LISETED ON THE PURCHASE ORDER IS THE DATE THE SHIPMENT MUST ARRIVE ON THE RAYTHEON DOCK.

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TP-440 (12/05) SCHEDULE INCENTIVE

[use where premium/expedite costs are negotiated]

(12/05) SCHEDULE INCENTIVE PAYMENT(S) IS(ARE) HEREBY AUTHORIZED AS SET FORTH ELSEWHERE HEREIN; BUT, UNLESS OTHERWISE STATED, THEY MUST BE EARNED AND WILL BE PAID ONLY IF SELLER MEETS ALL SPECIFIED DELIVERY DATE(S).

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TP-442 (10/00) AUTOMATIC SCHEDULING FOLLOWING A CONTROLLING EVENT.

[use as applicable]

(10/00) ALTHOUGH SELLER'S SCHEDULE IS CONTINGENT UPON THE OCCURRENCE OF describe the event or happening upon which the delivery schedule is predicated, SELLER AGREES THAT DELIVERY WILL NOT EXCEED insert the agreed upon number of days/weeks/months AFTER SAID CONTROLLING EVENT & THAT NO FORMAL PO AMENDMENT IS REQUIRED TO DOCUMENT THE EVENT OR SELLER'S RESULTANT SCHEDULE REQUIREMENT.

IMMEDIATELY NOTIFY BUYER IF BLANKS IN THIS CLAUSE ARE NOT FILLED IN.

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TP-449 (10/00) SUPPLIER CHARGE-BACK

[use for warranty work]

(10/00) LISTED ITEMS ARE BEING RETURNED FOR WARRANTY REPAIR/REPLACEMENT & AS SUCH YOUR ACCOUNT IS BEING DEBITED ACCORDINGLY: \_\_\_\_\_

IMMEDIATELY NOTIFY BUYER IF BLANK IN THIS CLAUSE IS NOT FILLED IN.

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TP-450 (01/02) DD FORM 254

[use in solicitations and/or awards where Seller will require access to classified]

(01/02) PERFORMANCE HEREUNDER REQUIRES SELLER'S ACCESS TO CLASSIFIED INFORMATION/MATERIAL THROUGH THE LEVEL OF \_\_\_\_\_, & DD FORM 254, CONTRACT SECURITY CLASSIFICATION SPECIFICATION, DATED \_\_\_\_\_ IS INCORPORATED HEREIN. IF THIS IS A REPAIR/REWORK/REFURBISHMENT ORDER, THE DD 254 NOTED ABOVE MAY BE THAT OF THE ORIGINAL ACQUIRING ORDER. SEE T-RMS FOR CLASSIFIED HARDWARE DELIVERY INSTRUCTIONS.

IMMEDIATELY NOTIFY BUYER IF BLANKS IN THIS CLAUSE ARE NOT FILLED IN.

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TP-453 (10/00) PURCHASE ORDER ATTACHMENTS & TP STATEMENTS

(10/00) UNLESS OTHERWISE STATED, NEW AWARDS CITING ATTACHMENT TC-001/PR-07, ARE ALSO DEEMED TO INCLUDE THE LATEST ISSUE OF T-RMS, WHEREAS, FOR MODS/CHANGE ORDERS, EXISTING TERMS & CONDITIONS (E.G. ATTACHMENTS, TP-STMTS, ETC.) REMAIN UNCHANGED.

TP STATEMENTS (E.G. TP-123, TP-567, ETC.) ARE RMS CLAUSES WHICH PRINTED IN FULL TEXT PRIOR TO 11/1/00. NOW, HOWEVER, MOST WILL BE INCORPORATED BY NUMBER & DATE ONLY, WITH THE OFFICIAL TEXT BEING THAT FOUND IN THE "TP STATEMENTS LIST" DOCUMENT ON THE WEB SITE IDENTIFIED BELOW, BUT WHERE ACTUALLY PRINTED ON THE PO, THE PO TEXT IS OFFICIAL. OFFICIAL TEXT FOR STATEMENTS WITH NO DATE OR DATES EARLIER THAN THOSE ON THE CURRENT TP "LIST", CAN BE FOUND ON PREVIOUS "LISTS" UNDER ARCHIVES.

APPLICABLE ENGINEERING/PURCHASE ORDER ATTACHMENTS/TP STATEMENTS ARE IN SELLER'S POSSESSION. MOST ARE ACCESSIBLE ON THE INTERNET WEB SITE AT THE FOLLOWING URL ADDRESS (NOTE ADDRESS ENTRY MUST BE ENTERED IN LOWER CASE), HOWEVER IF NEEDED, OBTAIN HARD COPIES FROM BUYER.

[HTTP://WWW.ESEB.RAYTHEON.COM/TANDC](http://www.esb.raytheon.com/tandc)

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TP-457 (10/00) DPAS RATED RELEASES

[use for agreements under which releases charged to the Government might be issued]

(10/00) SINCE RELEASES/ORDERS HEREUNDER MAY BE CERTIFIED FOR NATIONAL DEFENSE USE & SUBJECT TO 15 CFR 700 THE "DEFENSE PRIORITIES & ALLOCATIONS SYSTEM (DPAS)", BUYER HEREBY INCORPORATES DX/DO PRIORITY RATING PROVISIONS INTO THIS INITIAL AGREEMENT & ACKNOWLEDGMENT IS REQUIRED ACCORDINGLY. BUYER WILL ALSO VERBALLY ADVISE SUPPLIER OF ANY RATING OF AN INDIVIDUAL RELEASE AND, WHERE SUCH RELEASE IS OVER \$50K, SELLER SHALL ACKNOWLEDGE ITS RECEIPT & ACCEPTANCE TO BUYER IN WRITING WITHIN TEN (10) WORKING DAYS FOR A DX RATING OR FIFTEEN (15) WORKING DAYS FOR A DO RATING.

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TP-461 (12/05) MILESTONE PAYMENTS

[use on all purchase orders that have milestone payments]

(12/05) PERFORMANCE BASED MILESTONE PAYMENTS ARE HEREBY AUTHORIZED PER FAR 52.232-32 TO BE LIQUIDATED AT THE RATE OF \_\_\_\_\_%.

Milestone events/performance criteria	How completion is verified	Payment amount
_____	_____	_____
_____	_____	_____
_____	_____	_____

IMMEDIATELY NOTIFY BUYER IF BLANKS IN THIS CLAUSE ARE NOT FILLED IN.

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TP-462 (10/00) PROGRESS PAYMENT AUTHORIZATION  
[used by Buyer to authorize progress payments to a supplier]

(10/00) PROGRESS PAYMENTS ARE HEREBY AUTHORIZED PER FAR 52.232-16 "PROGRESS PAYMENTS" AT THE RATE OF \_\_\_\_\_%.

IMMEDIATELY NOTIFY BUYER IF BLANK IN THIS CLAUSE IS NOT FILLED IN.

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TP-463 (10/00) [delivery schedule]  
[use when early delivery is permitted]

(10/00) BUYER'S RESTRICTION ON EARLY DELIVERY IS WAIVED & SELLER SHALL SHIP AS SOON AS POSSIBLE.

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TP-480 (10/00) SOURCE INSPECTION FOR REWORKS  
[use as prescribed for rework POs but optional for others, as applicable]

(10/00) SOURCE INSPECTION IS REQUIRED PRIOR TO SHIPMENT FROM YOUR PLANT. UPON RECEIPT OF THIS ORDER, PROMPTLY FURNISH A COPY TO THE BUYER & GOVERNMENT REPRESENTATIVES WHO NORMALLY SERVICE YOUR PLANT.

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TP-483 (10/00) MAKE-OR-BUY COMPETITION  
[use in competitive RFQ/RFPs where the make or buy decision has not yet been made]

(10/00) YOUR OFFER WILL COMPETE AGAINST THAT OF A RAYTHEON SUBSIDIARY. BUYER, AT ITS SOLE DISCRETION, WILL MAKE SUCH MAKE-OR-BUY SELECTION AS IT DETERMINES TO BE IN THE OVERALL BEST INTEREST OF BUYER & BUYER'S CUSTOMER.

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TP-487 (01/05) TINA FOR OPTIONS WITHOUT TINA

[use for options for which TINA data was not obtained but which could ultimately exceed the TINA threshold and be charged direct to a non-exempt U.S. Government prime or higher tier subcontract.]

(01/05) OPTION PRICING WAS ESTABLISHED WITHOUT THE USE OF (CERTIFIED) COST OR PRICING DATA. ACCORDINGLY, SHOULD THE TRUTH IN NEGOTIATIONS ACT LATER BE IMPOSED UPON BUYER, SELLER AGREES TO FURNISH SAID DATA, TO TREAT THE EXISTING OPTION AS A "NOT TO EXCEED" OPTION, & TO EXECUTE A CERTIFICATE OF CURRENT COST OR PRICING DATA WITH AN "AS OF DATE" AS CLOSE AS POSSIBLE TO THE DATE BUYER REQUESTS SUCH CERTIFICATE.

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TP-495 (10/00) GROUP B/C WAIVER

[use as required]

(10/00) GROUP B/C TESTING IS NOT REQUIRED FOR THIS PURCHASE ORDER.

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TP-502 (07/01) FULL CAS

[use for the implementation of full CAS per WI 1018-02]

NOTE: THIS IS A CAS COVERED SUBCONTRACT. FAR 52.230-2 "CAS" AND FAR 52.230-6 "ADMINISTRATION OF COST ACCOUNTING STANDARDS" APPLY.

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TP-503 (07/01) MODIFIED CAS

[use for the implementation of full CAS per WI 1018-02]

NOTE: THIS IS A CAS COVERED SUBCONTRACT. FAR 52.230-3 "DISCLOSURE AND CONSISTENCY IN COST ACCOUNTING PRACTICES" AND FAR 52.230-6 "ADMINISTRATION OF COST ACCOUNTING STANDARDS" APPLY.

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TP-504 (07/01) UK CAS

[use for the implementation of full CAS per WI 1018-02]

NOTE: THIS IS A CAS COVERED SUBCONTRACT. FAR 52.230-2 "UK CAS" APPLIES.

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TP-505 (07/01) EDUCATIONAL CAS

[use for the implementation of full CAS per WI 1018-02]

NOTE: THIS IS A CAS COVERED SUBCONTRACT. FAR 52.230-5 "EDUCATIONAL CAS" AND FAR 52.230-6 "ADMINISTRATION OF COST ACCOUNTING STANDARDS" APPLY.

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TP-506 (11/05) COST TYPE SUBCONTRACT PARAMETERS  
[use for all Cost Type POs/Subcontracts]

THIS IS A COST TYPE SUBCONTRACT WITH COST AND FEE STRUCTURE AS FOLLOWS:

1. COST:

(A) ESTIMATED COST \$ \_\_\_\_\_  
(B) COST OF MONEY (COM), IF APPLICABLE \$ \_\_\_\_\_  
(C) TOTAL ESTIMATED COST [(A) + (B)] (NTE) \$ \_\_\_\_\_

2. FEE:

(D) FIXED FEE [% OF (A) \_\_\_\_] \$ \_\_\_\_\_  
(E) AWARD FEE [% OF (A) \_\_\_\_] \$ \_\_\_\_\_  
(F) INCENTIVE FEE [% OF (A) \_\_\_\_] \$ \_\_\_\_\_  
(G) TOTAL FEE [(D)+(E)+(F)] [% OF (A) \_\_\_\_] \$ \_\_\_\_\_  
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3. TOTAL

(H) TOTAL ESTIMATED SUBCONTRACT VALUE (NTE) [(C)+(G)] (NTE) \$ \_\_\_\_\_

**CAUTION:** NOTWITHSTANDING ANYTHING TO THE CONTRARY SHOWN ABOVE OR ELSEWHERE HEREIN, IN NO EVENT SHALL THE MAXIMUM AGGREGATE SUM OF ALL FIXED FEE(S) PAYABLE HEREUNDER, FOR THIS SUBCONTRACT AS A WHOLE OR FOR ANY SEPARATELY ACCOUNTABLE SUBDIVISION THEREOF, EXCEED THE STATUTORY FEE LIMITATIONS SET FORTH IN FAR 15.404-4 (C)(4)(I) AND REITERATED BELOW, AS A PERCENTAGE OF THE SUBCONTRACT'S TOTAL ESTIMATED COST, EXCLUDING FEE [SEE (C ) ABOVE]:

15% FOR EXPERIMENTAL, DEVELOPMENTAL, OR RESEARCH WORK;  
6% FOR ARCHITECT-ENGINEER SERVICES WORK; AND  
10% FOR OTHER COST PLUS WORK.

4. INCREMENTAL FUNDING

IF THE PO TOTAL VALUE OF \$ \_\_\_\_\_ IS LESS THAN THE TOTAL ESTIMATED SUBCONTRACT VALUE SHOWN IN 3.(H) ABOVE, THIS IS AN INCREMENTALLY FUNDED SUBCONTRACT WITH THE VALUE IN THIS PARAGRAPH 4. BEING THE "AMOUNT CURRENTLY AVAILABLE FOR PAYMENT" PER FAR 52.232-22 "LIMITATION OF FUNDS" PARAGRAPH (B).

5. NOTIFICATION TO BUYER

WHETHER OR NOT THIS SUBCONTRACT IS INCREMENTALLY FUNDED, SUBCONTRACTOR SHALL NOTIFY THE SUBCONTRACT ADMINISTRATOR IMMEDIATELY WHEN 75% OF THE CURRENTLY AVAILABLE FUNDS HAVE BEEN EXPENDED OR COMMITTED.

IMMEDIATELY CONTACT THE SUBCONTRACT ADMINISTRATOR IF ALL BLANKS ABOVE ARE NOT FILLED IN.

