



MSI DEFENSE SOLUTIONS, LLC  
136 KNOB HILL ROAD  
MOORESVILLE, NC 28117  
MAIN: (704) 660-8348

MSI DEFENSE SOLUTIONS STANDARD AND SUPPLEMENTAL TERMS AND CONDITIONS SET FORTH ON THIS PURCHASE ORDER APPLY AND SUPERSEDE ALL OTHER TERMS AND CONDITIONS.

You are hereby notified that no person from any other department, unit or location, within MSI Defense Solutions has the authority to alter the agreed upon contractual obligations set forth in this purchase order. When technical information is required, you may be referred to the subject matter expert at the Buyer's discretion. However, all contractual questions, changes and/or direction will be authorized in writing by the Buyer. Any changes enacted outside this method will be undertaken at the supplier's risk.

INVOICES FOR POs: Submit invoices to "MSI Defense Solutions, LLC, PO BOX 5506, Mooresville, NC 28117, Attention: Accounts Payable" or by email to [accounting@msidefense.com](mailto:accounting@msidefense.com). A separate invoice is required for each Purchase Order (PO) delivery and each Invoice shall contain invoice number, PO number, MSI Part numbers and period of performance.

PURCHASE ORDER NUMBER: Show on all packages, invoices, shipping bills, etc.

TAX EXEMPT: MSI is currently exempt from sales tax on items delivered to or taxable services. Tax ID Number 26-0230946. Vendors should note that sales tax on such purchase orders should not be paid. An exemption certificate will be provided upon request.

ACKNOWLEDGEMENT: Please acknowledge receipt of this purchase order within 48 hours.

SHIPPING: Shipments under 150 pounds must be shipped via FedEx Ground on account number 480157605. Over 150 pounds, please use FedEx Freight on account number 480157605. ***NOTE: The MSI purchase order Number must be notated on all shipping documents - commercial bills of lading, air bills or Carrier Shipping System labels.***

PACKING LIST: A Packing List must accompany every shipment. All packing lists must reference the MSI PO number and the MSI parts number per the Line Items on the PO.

MATERIAL CERTIFICATION: Material certificates, plus FAI and coating certificates when applicable, must accompany all deliveries/shipments.

OVERAGE: Ship/deliver exact quantity ordered. Overages shall be retained at no additional cost to

MSI. DELIVERY DOCK SCHEDULE: Monday through Friday 7:30 AM to 11:30 Noon and 12:30 PM to

3:30 PM. INSURANCE: No insurance charges which increase shipping cost shall be allowed.

QUALITY:

**Q1** The Seller shall maintain a Quality Control System that inspects product prior to shipment to prevent delivery of nonconforming material.

**Q2 Qualification of Personnel (ISO9001:2015):** The supplier is responsible for maintaining all special process certifications (i.e. Welding, Non-Destruction Inspection (NDI), Solder, ESD)

**Q3 Discrepancies:** During your performance, any deviations noted from the established drawings or specifications must be reported to the Buyer immediately. No deviation will be considered approved without written confirmation of the fact. Under no circumstances are repairs to be undertaken without prior written approval.

**Q4 Corrective Action:** Acceptance of this purchase order obligates Seller to perform, upon request, a corrective investigation when Buyer receives non-conforming material. A written report shall be furnished, within a reasonable period of time, which is specific and conclusive to prevent a recurrence of the discrepancy.

**Q5 Right of Access:** The supplier shall grant right of access by the buyer, their customers and regulatory authorities to the applicable areas of all facilities, at any level of the supply chain involved in the order and to all applicable records. MSI Defense Solutions Authorized Representatives and Regulatory Authorities shall have direct access to all applicable areas of Seller's and Seller's Subcontractors' Facilities where work under this agreement is being performed and all applicable product records.

**Q6 Flow Down of Requirements:** When work related to this purchase order is outsourced to a sub-tier, the supplier agrees to flow down the appropriate requirements to the sub-tier. The appropriate requirements include, but are not limited to customer requirements, critical items, special requirements, key characteristics, control of special processes, record retention and a flow down of the quality system.

**Q7 Record Retention (ISO9001:2015 Clause 4.2):** Supplier agrees to retain all records associated with this purchase order for a minimum of (3) years unless otherwise stated in the contract. Records shall be maintained and made available in a timely manner MSI Defense Solutions or regulatory authorities upon request.