

ACCEPTANCE OR REJECTION OF DPAS RATED PURCHASE ORDERS

THIS IS A RATED ORDER CERTIFIED FOR NATIONAL DEFENSE USE AND YOU ARE REQUIRED TO FOLLOW ALL PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM (DPAS) REGULATION (15 CFR 700) .

THE DPAS RATING(S) FOR THIS REQUEST FOR QUOTATION/PURCHASE ORDER ARE SPECIFIED AT THE LINE ITEM LEVEL AND MAY VARY BY LINE ITEM.

A SELLER SHALL ACCEPT AND FILL RATED ORDERS REGARDLESS OF ANY OTHER RATED OR UNRATED ORDER THAT HAVE BEEN ACCEPTED. RATED ORDERS CAN ONLY BE REJECTED FOR THE REASONS SPECIFIED IN 15 CFR 700.13(B) AND 15 CFR 700.13(C) .

FURTHER FLOW DOWN OF THE PRIORITY RATINGS MAY BE REQUIRED. SELLER AGREES TO SCHEDULE THE MATERIALS DESCRIBED HEREIN ABIDING BY THE DPAS PRIORITY RATING STATED IN THIS REQUEST FOR QUOTATION/PURCHASE ORDER.

SELLER IS REQUIRED TO ACKNOWLEDGE ITS ACCEPTANCE OR REJECTION OF ANY RESULTING PURCHASE ORDER IN WRITING (HARD COPY), OR IN ELECTRONIC FORMAT, WITHIN FIFTEEN (15) WORKING DAYS AFTER A RECEIPT OF A DO RATED ORDER AND WITHIN (10) WORKING DAYS AFTER RECEIPT OF A DX RATED ORDER BY COMPLETING AND SUBMITTING THE PURCHASE ORDER ACKNOWLEDGEMENT, WHICH INDICATES SUPPLIERS RECEIPT AND ACCEPTANCE OF A DPAS RATED ORDER. IF THE ORDER IS REJECTED, THE SELLER MUST GIVE REASONS IN WRITING OR ELECTRONICALLY FOR THE REJECTION IN ACCORDANCE WITH 15 CFR 700.13(D) .

ANY SUPPLIER WHO PLACES OR RECEIVES A RATED ORDER SHOULD BE

THOROUGHLY FAMILIAR WITH, AND MUST COMPLY WITH, THE PROVISIONS OF THIS REGULATION.