

**Subject:** PO SUBMITTAL G410924

**From:** "Julia Hendrickson" <julia.hendrickson@sncorp.com>

**Date:** 2/28/2019, 3:09 PM

**To:** "mark.lepore@missionignitionsystems.com" <mark.lepore@missionignitionsystems.com>

**CC:** "Andy Prochaska" <andy.prochaska@sncorp.com>, "James Flynn" <james.flynn@sncorp.com>

This order is DPAS Rated DX A2

Please note this is a rated order certified for National Defense use, and the contractor shall follow all the requirements of the defense priorities and allocations system regulation (15 CFR700). Subcontractors are to accept or reject the rated order and transmit the acceptance or rejections in writing (hard copy) or electronic format within fifteen (15) working days after receipt of a DO rated order and within ten (10) working days after receipt of a DX rated order.

Please prepay and add shipping charges to the invoice.  
Please review all notes, mil spec requirements, and codes listed.

Please expedite to ship to deliver on dates noted or sooner.  
SNC will accept all early shipments/deliveries.

***Please confirm receipt of this order, sign, and return via email. The order reflects delivery dates to the quoted leadtime.***

***Please expedite as much as possible, program would like to have these by early Aug 2019-partials accepted.***  
Thank you

Mutually agreeable terms: SNC\_HD LLC\_OPS-FORM-107 Terms and Conditions in Support of a Commercial Contract final 02122019

"Items on this PO to be supplied to ISO 9001 requirements".

Julia Hendrickson  
Procurement Specialist Senior

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--- Thank You.

Attachments:

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G410923.pdf

150 KB