

<b><u>MOOG PURCHASE ORDER NOTES FOR</u></b>	
<b><u>VENDOR SCHEDULE BLANKET ORDERS</u></b>	
<b>Delivery Requirements</b>	
First 8 weeks are "firm"	
Next 4 weeks are "flexible"; quantities and schedules are subject to change. Buyer reserves the right to alter delivery requirements Buyer shall not be bound by such Delivery Requirements until such requirements become "firm" (within 8 weeks lead time).	
Remaining 9 months are forecast based on external Customer and internal Buyer orders and are provided for information purposes only.	
Parts are to be received on dock at Buyer on the date stated in each column.	
Published metrics will be based on OTIF (On Time In Full) whereupon only line releases received in full during the window five days early zero days late to the schedule due date will be considered On Time.	
<b>Exceptions</b> <b><u>MANDATORY</u></b>	
Seller is to advise within 24 hours of receipt of schedule when any arrears will be cleared and should there be any deliveries for the following month that cannot be met.	
Seller MUST acknowledge acceptance of schedule by return of e-mail to regular Moog Procurement Representative.	
<b>Buyer's Commitment</b>	
The 8 weeks firm and 4 weeks flexible are firm commitments for the Buyer.	
The 9 months forecast period is non-binding on the Buyer.	
Unless otherwise agreed to in writing, Seller shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet schedules that are within lead time. It is Seller's responsibility to comply with its scheduled lead times but not to anticipate Buyer's requirements.	
Under exceptional circumstances only, and where the seller has to make financial commitments to meet forecast dates (as stated in the forecast period), a separate mutually acceptable agreement shall be made in writing detailing the terms and extent of the Buyer's commitment in such situations.	

<b>Issue of Schedules</b>	
On the first working day of each week updated Vendor schedules will be issued by e-mail to two nominated representatives of the Vendor. Any change to the recipients' e-mail address must be notified immediately by the Seller to the Buyer's regular contact.	
<b>Terms &amp; Conditions</b>	
All purchase orders referenced on the Vendor Schedule are subject to Moog Wolverhampton Ltd Terms & Conditions of Purchase found at <a href="http://www.moog.com/suppliers">HTTP://www.moog.com/suppliers</a> or separate business agreement if referenced on the Purchase Order.	