## **PAGE:** FORM I-100 REV E. **PURCHASE ORDER** AVIONIX CORPORATION **PURCHASE ORDER: C.O.** #: 35 Ruta Court DATE: South Hackensack, NJ 07606-1315 **CONFIRMING ORDER:** (201) 343-1550 Fax (201) 343-0499 **CONFIRMING TO:** avionix.corp@verizon.net **VENDOR ACCOUNT No: SHIP TO: Delivery Date Tax Exempt:** ● Requis. # **Terms** Ship via F.O.B. Net 30 I.D.: 033-269-030\000 Best Way S.P. **OTY** PART NUMBER DESCRIPTION UNIT PRICE **AMOUNT REV** \$0.00 TOTAL VALUE OF THIS ORDER: \$0.00 **Upon Receipt Please Fax Confirmation and Estimated Delivery Date** 1. MATERIAL CERTIFICATION REQUIRED 2. CERTIFICATE OF CONFORMANCE REQUIRED 3. P.O. number must appear on all shipments/invoices. AUTHORIZED 4. Avionix Corp. must be notified if you are unable to ship as specified. 5. Order is to be entered in accordance with prices, delivery and specifications shown above. **SIGNATURE** 6. All Special Process suppliers used by the vendor must be approved by Avionix Purchasing Department before usage.

8. Avionix has a record retention requirement of 15 years for all test reports, certifications and purchasing documentation.

7. Avionix must be notified verbally and in writing with regards to any quality escapes

which were detected by the supplier after being shipped to Avionix.

9. Supplier's who perform calibration for Avionix must obtain a copy of the Avionix Criteria for Outside Calibration Services, (I-189).

AVIONIX CORPORATION AND CUSTOMERS RESERVE THE "RIGHT OF ENTRY" TO YOUR FACILITY