

REQUEST FOR QUOTATION



MOOG INC., PURCHASING DEPARTMENT
EAST AURORA, NEW YORK 14052

(THIS IS NOT AN ORDER)

TO: MOOG AIRCRAFT GROUP-TORRANCE
20263 WESTERN AVENUE
TORRANCE CA 90501

UNITED STATES

RFQ NO: 0000164794
DATE: 2017-02-27
REQUESTED BY: MARK STOLLBERG
MSTOLLBERG@MOOG.COM
PHONE: (716) 687-4918
PAGE: 1

VENDOR: P0145

FAX: (310) 618-6681

PHONE: (310) 618-7438

NOTE: THE FOLLOWING REQUIREMENT APPLIES TO THIS RFQ

THE ITEMS LISTED IN THIS RFQ WILL BE REQUIRED TO BE COMPLIANT WITH MOOG'S SUPPLEMENTAL TERMS AND CONDITIONS (FORM 116-32).

THIS INCLUDES THE FOLLOWING:

DFAR 252.225-7009, RESTRICTION ON ACQUISITION OF CERTAIN ARTICLES CONTAINING SPECIALITY METALS.

DFAR 252.225-7016, RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS.

GOVT CONTRACT: FA8811-11-C-0001

DPAS RATING: DXA2

ITEM NO	PART NUMBER/DESC	REV	QUANTITY	UM	UNIT PRICE	REQUESTED DELIVERY	SUPPLIER LEAD TIME	NRC/ TOOLING
1	CB10785-004 RESOLVER BRUSHLESS	H	9	EA		BEST DELV		
			9					

DRAWING CLASSIFIED FOR US EXPORT AS ECCN 9A604.X

INVOICES USED FOR SHIPPING NEW OR RETURN PRODUCT INTO THE US MUST DOCUMENT THE HTSUS CODE OF THE ITEM(S) SHIPPING FOR US CUSTOMS CLEARANCE. UPON ENTRY, UPS-SCS BROKERAGE MUST BE NOTIFIED.

HTS CODE: 8543.70.4500 POSITION TRANSDUCERS LVDT, RESOLVERS, EL. SYNCHROS

MFG'S PN: 123-456-A

THE ITEM TO BE SUPPLIED SHALL CONFORM TO REQUIREMENTS IN EPS31547 REV. E

TASKS ASSOCIATED WITH THE ITEM SHALL BE PERFORMED IN ACCORDANCE WITH MRS31777 REV. D

THE ITEM TO BE SUPPLIED SHALL CONFORM TO REQUIREMENTS IN MRT31558 REV. B

THE ITEM TO BE SUPPLIED SHALL CONFORM TO REQUIREMENTS IN PSS31424 REV. F

THE FOLLOWING SUPPLEMENTAL SUPPLIER QUALITY REQUIREMENTS CLAUSE(S) APPLIES TO THIS ITEM

S004	MOOG SOURCE INSPECTION	REV: A
S007	ACCEPTANCE TEST REPORTS	REV: A
S009	TRACEABILITY	REV: A
S010	CERTIFICATE OF COMPLIANCE DATA	REV: -
S103	SPECIAL PROCESS CERTIFICATION - S. FORESTER	REV: C
S104	RAW MATERIAL CERTIFICATION	REV: A
S200	REQUIREMENTS & WORKMANSHIP STANDARDS FOR SUPPLIERS	REV: B
S202	SUPPLEMENTAL SUPPLIER QUALITY SYSTEM	REV: -
S256	CONFIGURATION CONTROL	REV: -
S292	AS9102 FIRST ARTICLE INSPECTION	REV: M
S334	FOD CONTROL PROGRAM - J. TETLOW	REV: A
S352	SUPPLIER MRB AUTHORITY - J. PARDUCHO	REV: -
S394	CHANGE CONTROL - P. LUDWIG/D. BIELER	REV: B

PRIOR BUY: PO 1703010501 0001 ON 2017-02-27 FOR 9 @ 999.9900

REPLY MUST BE RECEIVED BY: 2017-03-27
FAX QUOTE TO 716-805-2300, ATTN: MARK STOLLBERG
OR EMAIL TO MSTOLLBERG@MOOG.COM

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INSTRUCTIONS:

- TOOLING A. FURNISH WITH QUOTATION A BREAKDOWN OF TOOLS REQUIRED BY TYPE AND ESTIMATED TOOLING TIME.
- B. TOOLING SHALL BE MAINTAINED IN OPERATING CONDITION AT NO ADDITIONAL COST TO MOOG.
- C. TOOLING CHARGED AGAINST MOOG SHALL BE SUBJECT TO REMOVAL FROM SELLER'S PLANT AT THE DISCRETION OF MOOG.
- D. TOOLING SHALL NOT BE USED FOR PRODUCTION OF ANY PARTS OTHER THAN FOR MOOG WITHOUT ITS WRITTEN PERMISSION.
- E. TOOLING INVOICES MAY BE SUBMITTED FOR PAYMENT AFTER SELLER RECEIVES APPROVAL OF SAMPLE PARTS.
- * UNLESS BUYER SPECIFIES OTHERWISE, ALL ITEMS MUST BE FURNISHED COMPLETE IN STRICT ACCORDANCE WITH THE REQUIREMENTS OF THE APPLICABLE DRAWINGS AND/OR SPECIFICATIONS.
- * SPECIAL PROCESSES MUST BE ACCOMPLISHED BY MOOG APPROVED SUPPLIERS. REFERENCE [HTTP://WWW.MOOG.COM](http://www.moog.com), (SEE SUPPLIER'S PAGE) FOR THE LIST OF SUPPLIES APPROVED FOR EACH SPECIFIC PROCESS.
- * ALL EXCEPTIONS AND DEVIATIONS FROM DRAWING MUST BE DETAILED IN YOUR QUOTATION.
- * ALL QUOTATIONS MUST BE SUBMITTED IN ACCORDANCE WITH THE TERMS OF THIS REQUEST. THIS REQUEST FOR QUOTATION CONSTITUTES NO OBLIGATION ON THE PART OF MOOG INC.
- * WE RESERVE THE RIGHT TO ACCEPT ANY PART OR ALL OF YOUR QUOTATION ON THE PRICES QUOTED UNLESS OTHERWISE NOTED.
- * MOOG TERMS AND CONDITIONS WILL APPLY TO ANY RESULTING PURCHASE ORDER. THE TERMS AND CONDITIONS ARE AVAILABLE AT [HTTP://WWW.MOOG.COM](http://www.moog.com), (SUPPLIERS PAGE).
- * ANY RESULTING PURCHASE ORDER REQUIRES COMPLIANCE WITH THE QUALITY REQUIREMENTS OF SQR-1. REFERENCE [HTTP://WWW.MOOG.COM](http://www.moog.com), (SUPPLIERS PAGE).
- * ANY SUGGESTIONS FOR REDUCING COST WITHOUT AFFECTING QUALITY WILL BE WELCOMED AND CONSIDERED.
- * PAYMENT DISCOUNT TERMS WILL BE COMPUTED FROM RECEIPT OF INVOICE, OR FROM RECEIPT OF MATERIAL, WHICHEVER IS LATER.

IS YOUR COMPANY A SMALL BUSINESS CONCERN? YES NO
 IS YOUR COMPANY LOCATED IN A HUB ZONE? YES NO
 IS YOUR COMPANY A SMALL DISADVANTAGED ENTERPRISE? YES NO

MOOG AIRCRAFT GROUP-TORRANCE

QUOTATION VALIDITY PERIOD	F.O.B POINT	PAYMENT TERMS
BIDDER'S COMPANY NAME	SUBMITTED BY (TYPED/PRINTED NAME)	AUTHORIZED SIGNATURE / DATE

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OR EMAIL TO MSTOLLBERG@MOOG.COM