

on of Chemicals (REACH)

- III. Shipping Instructions
- IV. Taxes
- V. Foreign Object Damage
- VI. Invoicing Instructions
- VII. Supplier Reporting
- VIII. Background Checks

I. Referenced Documents

Copies of documents referenced in this Purchase Order, Contract and Scheduling Agreement, may be obtained from the LOCKHEED MARTIN Aeronautics Supply Chain Management (SCM) internet home page at <http://www.lockheedmartin.com/us/aerona>

ance of this Purchase Order,

ials." The HMEL is available at the following location: <http://www.lockheedmartin.com/us/aeronautics/materialmanagement.html> available under "Terms & Conditions", subheading "ES&H") SELLER agrees to indemnify LOCKHEED MARTIN against any loss, damage or liability, including removal costs, by reason of SELLER's violation of this warranty.

b. **Hazardous Material Shipments to the Fort Worth Facility Only:**

LOCKHEED MARTIN Aeronautics requires each shipment of a hazardous material to be accompanied by a shipping slip for products delivered to the Fort Worth facility. The completed form (Form Number 11914) is required to assist LOCKHEED MARTIN Aeronautics with the environmental reports to comply with state and federal environmental regulations. This form can be accessed on the LM Aero

