

_____ or from
the LOCKHEED MARTIN Procurement Representative.

3. ENVIRONMENTAL, SAFETY AND HEALTH

(a) Hazardous Material: SELLER warrants that the Work delivered or brought onto LOCKHEED MARTIN's premises in the performance of this Contract, do not contain any of the hazardous material listed on the hazardous materials elimination list ("HMEL"), the version effective as of the release date of this Contract, under the heading "I. Banned Materials." The HMEL is available at the following location: <http://www.lockheedmartin.com/us/aeronautics/materialmanagement.html> (available under "Terms & Conditions", subheading "ES&H").

(b) Hazardous Material Shipments to the Fort Worth Facility Only; (i) LOCKHEED MARTIN Aeronautics requires each shipment of hazardous material to be accompanied by a completed hazardous material information form to be attached to the packing 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 Supply Chain Management external website at the following website: <http://www.lockheedmartin.com/us/aeronautics/materialmanagement.html> under the "Terms & Conditions" section, then drop down the "Forms and Information" section. Alternatively, contact the LOCKHEED MARTIN Procurement Representative for an electronic copy.

(c) Contractor Environment Safety & Health Handbook: If, during the performance of this Contract, SELLER or SELLER's employees, subcontractors or agents enter onto LOCKHEED MARTIN's premises, the requirements outlined in PM-8013 Contractor Environment Safety & Health Handbook are applicable.

LOCKHEED MARTIN CORPORATION 2.

Copies of documents referenced in this Contract may be obtained from the LOCKHEED MARTIN Aeronautics Supply Chain Management ("SCM") internet home page at <http://www.lockheedmartin.com/us/aeronautics/materialmanagement.html>

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(v) **Design Support Database (DSD)** (Applicable to the F-22 program)

Location: LOCKHEED MARTIN external web page: <http://www.lockheedmartin.com/aeronautics/materialmanagement/> under 'Engineering' then 'Engineering Materials and Approved Products (EMAP) Design Support Database (DSD)''

(e) The following requirements are applicable to Standard Hardware or when the drawing specifies the following note:

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9. INVOICING INSTRUCTIONS

In addition to other instructions set out in this Contract invoices shall include at a minimum the following information:

- (a) Name and address of the SELLER;
- (b) Invoice date and invoice number;
- (c) This Authorizing Document number and Line Item Number;
- (d) Part number, description, quantity, unit of measure, unit price, and extended price;
- (e) Shipping and payment terms;
- (f) Name and remit address to which payment is to be sent;
- (g) Name, title, phone number, and mailing address of person to notify in the event of a defective notice; and
- (h) As applicable, Electronic Funds Transfer (EFT) banking infor



- (1) Acknowledgement and verification that all required Engineering and Specifications are received from LOCKHEED MARTIN.
- (2) Acknowledgement and verification that all Planning and Programming is scheduled and/or complete.
- (3) Acknowledgement and verification that all LOCKHEED MARTIN or Government furnished tooling and/or material identified in the Contract have been received.
- (4) Acknowledgement and verification that all required material is received for each deliverable schedule item.
- (5)