

# LOCKHEED MARTIN CORPORATION

## PRIME SUPPLEMENTAL FLOWDOWN DOCUMENT (PSFD)

# ADDITIONAL TERMS AND CONDITIONS FOR SUBCONTRACTS/PURCHASE ORDERS UNDER

## GLD-14-C130-0002 LM-100J AIRCRAFT AND SUPPORT SALES CONTRACT

#### **Generated using the 2015 Version of CorpDocs**

October 30, 2015

**Revision 2** 

#### 1. Federal Aviation Administration (FAA) Type Certificate Aircraft

SELLER acknowledges the Work procured for this Contract is for an FAA type certificated civil aircraft, the 382J (also referred to as LM-100J). The LM-100J is the same model as the C-130J aircraft, without military features.



#### **<u>4. Quality Appendix QX</u>**

SELLER shall comply with the following notification requirements:

(a) Notification in Section 1.1 is changed from ten (10) days to twenty-four (24) hours.

(b) Notification in Section 1.1 is changed from thirty (30) days to twenty-four (24) hours.

(c) Notification in Section 2.2 is changed from five (5) working days to twenty-four (24) hours.

(d) For QX Rev 8, time period in Section 1.6.a.2 is changed from three (3) years to ten (10) years; and in Section 1.6.a.3 from seven (7) years to ten (10) years.

(e) For QX Rev 7, time period in Section 1.5.b is changed from three (3) years to ten (10) years; and in Section 1.5.c from seven (7) years to ten (10) years.

Appendix QX is located at the following link:

http://www.lockheedmartin.com/us/aeronautics/materialmanagement/scm-quality/scmguality\_quality\_appendices.html

## 5. Quality Appendix Q1R

SELLER shall comply with requirements of the most recent version of Appendix Q1R (Commercial Conformity Certifications). SELLER shall coordinate FAA conformity rex.1(i)-DssX1 10.7.337 0 Td (.)Tj 0.239 0 Td



## 7. <u>Records Retention</u>

SELLER shall maintain, on file at SELLER's facility, quality records traceable to the conformance of product/part numbers delivered to LOCKHEED MARTIN. SELLER shall make such records available to regulatory authorities and LOCKHEED MARTIN's authorized representatives. SELLER shall retain such records for a period of not less than ten (10) years from the date of shipment under each applicable Purchase Order for all product/part numbers unless otherwise specified on the Purchase Order. SELLER shall maintain all records related to the current first article inspection for ten (10) years past final delivery of the last product covered by the first article inspection.

At the expiration of such period set forth above and prior to any disposal of recorv33(or)- nB(ai)R-2(r)9 s(e15d [(v33(or)-



(2) "Data" as used in this clause (1) means all recorded information regardless of form or the method of recording. Data includes, but is not limited to, all technical data, databases, computer software in both executable or source code, and copyrightable works.

## Revision 1 for October 12, 2015 Release

1. <u>1) Sections 1. Federal Aviation Administration (FAA) Type Certificate Aircraft, 2.</u> <u>Federal Aviation Administration (FAA) Regulations, 3. FAA Regulations -</u> <u>Maintenance, 4. Quality Appendix QX, 5. Quality Appendix Q1R, 6. Shipping</u> <u>Instructions, and 7. Records Retention are added. 2) Section 8. Rights in Seller Data</u> <u>is updated.</u>

Revision 2 for October 30, 2015 Release

1. <u>1) Sections 1, 3, and 8 are updated.</u>