



Lockheed Martin Energy Systems, Inc.
Oak Ridge, TN 37831-6501

Acting Under U.S. Government Contract DE-AC05-84OR21406 with U.S. D.O.E.

PRICE AGREEMENT

REQUISITION NO.	DELIVER BY	WANTED BY	REFER QUESTIONS TO P.O. BOX 2002 ATTENTION:	PLANT	ORDER NUMBER	RELEASE NO.	CH. NO.	PROCUREMENT DATE	R.R. NO		
SHIP TO: U.S. Department of Energy c/o Lockheed Martin Energy Systems, Inc.				ABOVE ORDER AND RELEASE NO. MUST APPEAR ON ALL PACKAGES, B/L, AND FREIGHT BILLS		F.O.B. (As Coded) 1. Destination 2. Shipping Point 3. Shipping Point - Frt. Allowed 4.					
Motor Freight, Air Express, or Railway Express in Oak Ridge, TN: Air Freight to Knoxville, TN				Shipping Point							
Parcel Post or United Parcel Serv. To:		Rail Freight via and To Destination (As Coded)									
Post Office Box Oak Ridge, TN 37831		1. Southern Railway to Blair, TN 2. Louisville and Nashville Railway to Oak Ridge, Tennessee									
VENDOR PAYEE CODE				TRANSPORTATION TERMS: (As Coded) 1. Account of Government, Do Not Insure, declare Value So As to Obtain Lowest Possible Transportation Rate.		METHOD OF SHIPMENT (As Coded) A. Motor Freight B. Rail Freight C. Premium Transport* D. Non-Premium Parcel* E. Seller's Truck I. Seller's Choice J. Cartage Contractor K. Bus L. Other** M. Company Truck					
ATTENTION:				2. Account of Seller - Prepaid		* Enter name of carrier below for codes E and F ** Enter name of carrier and mode of transport below for code L					
3. Other (See Below)											
CERTIFIED FOR NATIONAL DEFENSE USE UNDER DMS RG. 1, YOU ARE REQUIRED TO FOLLOW THE PROVISIONS OF ALL APPLICABLE REGULATIONS AND ORDERS OF BDSA IN OBTAINING CONTROLLED MATERIALS AND OTHER PRODUCTS AND MATERIALS NEEDED TO FILL THIS ORDER.				DISCOUNT (As Coded) R = Remittance Attached 0 = Net 30 1 = 1% 2 = 2% 3 = 3% 9 = _____ % days - Net _____		X = Net 10 4 = 4% 5 = 1/2% 6 = 5% 7 = 3-1/2% 8 = 1/4%		DISCOUNT PERIOD Discounts are taken in accordance with Standard Policy (See Payments Article of Terms and Conditions) unless Noted Below:			
PRIORITY: <input type="checkbox"/> DO E2 <input type="checkbox"/> ALLOT. DO E2				QUARTER 19		<input type="checkbox"/> STATE DISCOUNT PERIOD _____					
FURNISH THE FOLLOWING ITEMS IN ACCORDANCE WITH TERMS AND CONDITIONS DESIGNATED WHICH ARE ATTACHED HERETO OR INCORPORATED HEREIN BY REFERENCE AND WITH SPECIFICATIONS AND/OR DRAWINGS REFERRED TO HEREIN AND MADE A PART HEREOF.											
The Seller agrees to furnish such quantities of materials described herein as Company may order during the terms of this agreement. The Seller's obligation shall become effective upon acceptance of Releases as specified below.											
Total Releases against this agreement shall not exceed Est. \$											
Effective term of agreement											
Prices are firm for _____ thereafter the Seller reserves the right to change prices herein on any unreleased balance, provided he notifies the Company 30 days in advance and secures the Company's permission to change prices before making shipment at prices other than those to which the Company and Seller have agreed. The Seller agrees to give the Company the benefit of any general price reduction to the Seller's other customers occurring at any time during the effective period of this agreement											
The Company assumes no obligation to release all or any part of the material covered by this agreement.											
THE BLOCK CHECKED BELOW IS APPLICABLE TO THIS ORDER. IF BLOCK "A" IS CHECKED, THE SELLER SHALL SIGN AND COMPLETE IN THE SPACE PROVIDED.											
<input type="checkbox"/> A TO THE SELLER					<input type="checkbox"/> TO THE SELLER						
Please sign and return one copy as acceptance of this order at once to the above address, P.O. Box 2002. All of the agreements of the parties relating to the subject matter are contained in this Purchase Order					This Purchase Order is issued to accept your Quotation dated _____ by your _____ and constitutes the sole contractual agreement between the parties.						
Accepted (Firm Name)			By: Name and Title		Date						
				BILLING INSTRUCTIONS *REFER TO PURCHASE ORDER TERMS AND CONDITIONS 1 <input type="checkbox"/> INVOICE NOT REQUIRED - DO NOT MAIL 2 <input type="checkbox"/> FURNISH ORIGINAL INVOICE TO: LOCKHEED MARTIN ENERGY SYSTEMS, INC. ACCOUNTS PAYABLE P O BOX 2004, OAK RIDGE, TENNESSEE 37831			LOCKHEED MARTIN ENERGY SYSTEMS, INC. PURCHASING _____				
PAGE OF		INSPECTION (As Coded) 1. Routine 2. Special									
SUP SO	COMM CODE	TYP TRANS	PLT	FP CST	NO OF ITEMS	PRO TYP	TYP REQ	NO BIDS SENT REC	TOTAL AMOUNT OF ORDER \$ _____	INC	DEC