

| <i>Customer:</i> | <i>Ind. Dist./Broker Policy</i> | <i>Details</i> | <i>Customer- Approved ID/Brokers*</i> |
|---|--|--|--|
| L3 (All Divisions) | ~ L-3 Approved ID/B's only. | ~ Guidance provided by L-3 Policy 602. Submit all requests through Program Mgmt. ~ <u>Prior L-3</u> approval for <u>all</u> ID/B PO's. Provide L-3 a copy of all ID/B PO's including written authorization. Program Mgmt. will forward to correct divisional contact. ~ Check with Rochester (ROCHEL) prior to approved ID/Brokers | SMTCOR (SMT Corporation) VELOCI (Velocity Electronics) |
| General Dynamics Land Systems (All Divisions) | G-D PO Terms & Conditions, 84-005-0807 (6/12) specifies justification and G-D Buyer written approval prior to purchase | ~ Submit through Program Mgmt. | May purchase from SMTCOR, Lintec or Sensible Micro without additional approval per 10/22/13 e-mail. See folder. Note: They are also only approved sources for GDLS Authenticity Testing. |
| Donaldson | Same as General Dynamics Land Systems (above) | Same as General Dynamics Land Systems (above) | Same as General Dynamics Land Systems (above) |
| Kongsberg (All Divisions) | ~ No current broker restrictions ~ ABT internal approval required. | ~ Released HR-1540/Sect. 818 without compliance timeframe. ~ Submit through Program Mgmt. ~ L3 controls meet requirements | None specified * |
| Rafael (Includes C4) | ~ No current broker restrictions. ~ "Obsolete" parts require inspection & test | ~ Received Rafdocs#4216558-v1, 2/23/12 ~ Submit through Program Mgmt. | None specified * |
| Goodrich | Only with Goodrich approval per T & C Section 49 | ~ Submit through Program Mgmt. | None specified * |
| General Electric Aviation | Only with GE approval per T & C Article 13.e | ~ Submit through Program Mgmt | None specified * |
| Eaton (includes Vicker) | Only with Eaton approval per Counterfeit Product Prevention Policy received 4/3/12 | ~ Submit through Program Mgmt | None specified * |
| Raytheon | Only with Raytheon approval per T&C Section 13 | ~ Submit through Program Mgmt | None specified * |
| Soltam, (includes Elbit Systems/EFW) | Per T & C Section 24 brokers are not acceptable without written approval. | ~ Submit through Program Mgmt | None specified * |
| NAMER | Not known | ~ Submit through Program Mgmt | None specified * |
| RSL | Not known | ~ Submit through Program Mgmt | None specified * |
| IAI | Only with IAI approval | ~ Submit through Program Mgmt | None specified * |
| Parker | ~ No current broker restrictions. | ~ If Manufacturers C of C provided, no approval required. ~ If no C of C, Parker approval required. | None specified * |

NOTE 1; ABT ID/B Purchase Approval Request – PRF-021 must be completed by the Buyer for all Independent Distributor/Broker purchases.

Revision History:

| Revision | Date | Originator | Description of Change |
|----------|----------|------------|--|
| Original | 4/11/12 | R. Bracken | Original |
| 2 | 4/30/12 | R. Bracken | Revised to reflect G-D T&C, 84-005-0807 |
| 3 | 5/17/12 | R. Bracken | Revised to reflect G-D ECOMP waiver e-mail 5/10/12 |
| 4 | 6/7/12 | R. Bracken | Revised to clarify G-D ECOMP waiver (GD-CAN only) |
| 6 | 9/4/12 | R. Bracken | Revised. ECOMP- no longer acceptable without G-D approval (all divisions). Added IAI and Parker. Changed sign-off title. |
| 7 | 12/3/12 | R. Bracken | Removed AMERII as L-3 preferred ID/B. Revised to include L-3 PO/written approval and forwarding requirement. Corrected "Contracts" to "Program Mgmt." Added NAMER. Clarified GD (all divisions) . Added Note 1 |
| 8 | 3/25/13 | R. Bracken | Revised to include new GD requirement (per 9/27/12 e-mail) |
| 9 | 4/15/13 | R. Bracken | Added VELOCITY to L-3 Preferred ID/B. Increased font size & added underline to Note 1 text. |
| 10 | 4/22/13 | R. Bracken | Added Donaldson Company requirement: Same as GDLS per e-mail received 4/18/13 |
| 11 | 6/20/13 | R. Bracken | Further detail provided to L-3 requirements (Policy 602). Combined Eaton and Vicker |
| 12 | 10/22/13 | R. Bracken | Added ECOMP- to GDLS as "no approval needed" sources. |
| 13 | 2/26/20 | R. Fisher | Updated GDLS to remove ECOMP and ADVMPPT and add Lintech Components and Sensible Micro Corp. |