

GENERAL DYNAMICS

Land Systems

5 May 2008

Subject: Oracle Purchase Order Shipping Information

Dear Supplier,

There has been some question as to where the delivery address is located within the Oracle purchase order. The Ship To (delivery) address is always found at the shipment level within the body of the purchase order on both the web and printed versions (see examples below). On occasion, there may be multiple Ship To (delivery) addresses along with their respective quantities displayed on the shipment section of the order. Please take care to identify the correct Ship To address(es) and quantity when this instance occurs.

If you require further clarification on the delivery location of your purchase order, please contact your GDLS procurement representative.

Please review the following sample notifications screenshots.

General Dynamics Land Systems
Supply Chain Management

PDF Printable View

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| GENERAL DYNAMICS Land Systems 38500 Mound Road, Sterling Heights, MI | STANDARD PURCHASE ORDER PO #40002802 PO Revision Page 1 of 1 |
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|--|--|------------------------------------|
| Bill to: 1161 Buckeye Road Lima, OH 45804-1815 United States Payment Terms: NET30 PO Currency: USD This PO is subject to ERS/Pay on Receipt | PO Creation Date: 30-APR-2008 Revision Date: PO Status: APPROVED Freight Terms: FCA SP Freight Carrier: REFER TO GDLS ROUTING GUI Total PO Value: 8,928.00 PO Award Code: 1A PO Description: | |
| SUPPLIER Company: Test Company 1 Site: PONTIAC Address: 24588 Orchard Trail Pontiac, MI United States Attn: Sue Surovec | BUYER CHRIS BERDYS Phone: 586/446-6912 Email: BERDYSC@GDLS.COM | PLANNER Phone: Email: |
| This is a sample Oracle standard purchase order. Please note that the Ship To address(es) is located at the shipment level (position) of the purchase order. | | |

| LINE | PART | REV | DESCRIPTION | UoM | QA CLAUSE / ITEM TEXT | CONTRACT | MSDS | NOTE TO SUPPLIER | STATUS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------|------|--|----------|---|--------------|--------------|------------------|--------|------|-----|------|-------|----------|-----|--------------|--------------|--------|---|----|---|--------|----------|--|-------------|--|------|---------|--|--|------|--|--|--|--|--|--|---|--|--|--|--|--|--|--|--|--|
| 1 | 9338112 | | MOUNT ASSEMBLY | Each | 1. ADDITIONAL PROCUREMENT DATA: NONE 2. DRWG REV B, DATED 11/05/03 3. QUALITY REQUIREMENTS: QG3 WEB QJ8 QG5 QG2A QW5 QW52 QJ21 QY11 QP93 QK9 | | | | Open | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SHIP</th> <th>QTY</th> <th>RECD</th> <th>PRICE</th> <th>EXTENDED</th> <th>TAX</th> <th>NEED BY DATE</th> <th>PROMISE DATE</th> <th>STATUS</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>50</td> <td>0</td> <td>179.56</td> <td>8,928.00</td> <td></td> <td>18-OCT-2008</td> <td></td> <td>Open</td> </tr> <tr> <td colspan="3">SHIP TO</td> <td colspan="7">TEXT</td> </tr> <tr> <td colspan="3"> GDLS - COC Central Office Complex 38500 Mound Road Sterling Heights, MI 48310-3280 United States </td> <td colspan="7"> Distribution 1: Qty 50, Project ABRAMS 2001 PROD BOA, Task NON-RECURRING LABOR 1ST GAV, Contract Number DAAE07-01-G-N001, DPAS Rating DXA4 </td> </tr> </tbody> </table> | | | | | | | | | | SHIP | QTY | RECD | PRICE | EXTENDED | TAX | NEED BY DATE | PROMISE DATE | STATUS | 1 | 50 | 0 | 179.56 | 8,928.00 | | 18-OCT-2008 | | Open | SHIP TO | | | TEXT | | | | | | | GDLS - COC Central Office Complex 38500 Mound Road Sterling Heights, MI 48310-3280 United States | | | Distribution 1: Qty 50, Project ABRAMS 2001 PROD BOA, Task NON-RECURRING LABOR 1ST GAV, Contract Number DAAE07-01-G-N001, DPAS Rating DXA4 | | | | | | |
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End of Contract

