APPENDIX 'T' SPECIAL TOOLING "All Programs"

A. This appendix T applies when the Buyer has approved the use of Special Tooling for the Purchase Order (PO) of which this Appendix T is specified. This Appendix T applies to the Control and Maintenance of all Special Tooling furnished to Seller or acquired or fabricated by Seller or its Subcontractor(s) under this PO.

The terms "PO," "Buyer," "Seller" and "Item" shall have the same meaning as the terms "Contract," "LOCKHEED MARTIN," "SELLER" and "Work," respectively, as may be used elsewhere in this PO.

B. Seller or its Subcontractor(s) shall permanently identify all Special Tooling acquired or manufactured under this PO.

Examples of identification are:

- H. Seller shall not submit Special Tooling invoices for payment until (i) Seller submits a completed Certified Property List (CPL) and (ii) Buyer receives an acceptable Item produced from such Special Tooling. Basic form available at LM Aero Material Management External Website under /Quality Requirements/Forms/CPL-Form 11300 at http://www.lockheedmartin.com/data/assets/7298.doc
- I. When Special Tooling is furnished to Seller, Seller shall acknowledge receipt of the Special Tooling by having an authorized representative of the Seller's company sign and return the CPL to Buyer.
- J. Unless otherwise specifically stated in this PO, Seller hereby assumes and accepts complete responsibility for all Special Tooling furnished to Seller, or acquired, or manufactured by Seller, or its Subcontractor(s), under this PO, including without limitation liability for all loss, cost and expense of any damage thereto.