

Northrop Grumman Corporation Aeronautics Systems

One Space Park Redondo Beach, CA 90278

June 1, 2020

Subject: Defense Priorities and Allocation System (DPAS) rated Purchase Orders and Change Orders

Dear Valued Supplier:

As stated in Code of Federal Regulations 15 CFR 700.13(D)(1), except as provided in paragraph (d)(2) of this section, a person must accept or reject a rated order in writing (hard copy), or in electronic format, within fifteen (15) working days after receipt of a DO rated order and within ten (10) working days after receipt of a DX rated order. If the order is rejected, the person must give reasons in writing or electronically for the rejection.

In order to ensure compliance to the order acceptance requirements in 15 CFR 700.13(D)(1), all suppliers who are accessed to Northrop Grumman's MyPO (EDI) system will receive daily automated email reminders on Defense Priorities and Allocation System (DPAS) rated orders in which the order has not been electronically accepted or rejected as follows:

For DX and DX/DO Mixed Rated Orders:

- Reminder emails will be automatically sent to a supplier when a MyPO order has not been electronically accepted or rejected on the ninth day after order issuance.
- Alert emails will be automatically sent to suppliers when a MyPO order has not been electronically accepted or rejected on the 11th day after order issuance. These daily emails will continue every day thereafter until the order is acknowledged.

For DO-Rated Orders:

- Reminder emails will be automatically sent to a supplier when a MyPO order has not been electronically accepted or rejected on the 14th day after order issuance.
- Alert emails will be automatically sent to suppliers when a MyPO order has not been electronically accepted or rejected on the 16th day after order issuance. These daily emails will continue every day thereafter until the order is acknowledged.

Thank you for your continued support.

Sincerely,

Patti Stone

Vice President, Supplier Management