

Supplier Data Form (OT23-009)

Procurement Information:

Supplier: _____ Remit to (if different): _____

Address: _____

Phone: _____ FAX: _____ E-Mail: _____

Cage Code (U.S. Owned): _____

Is your company a division of a parent company? Yes No

If yes, name of parent: _____ Country of Ownership: _____

Approx. Number of employees: Approx. Number of Production employees: Approx. Number of QA employees:

Approximate annual revenue: _____ Beginning of your fiscal year? _____

NAICS code(s) (U.S. Owned): _____

System Award Management (SAM) Registration Active: Yes No

NIST Questionnaire completed in SPRS (252.204-7020): Yes No Provide a promise date

Does the Supplier have an approved accounting system by Defense Contracting Audit Agency (DCAA)? Yes No

How did you learn about Thales Defense & Security Inc.?

Business Size (check all that apply)

- | | |
|---|--------------------------------|
| Large | Veteran-Owned Small Business |
| Small | Service Disabled Veteran-Owned |
| SB Small Disadvantaged (SBA Certified) | Woman Owned |
| HUB Zone (SBA Certified) | 8(a) Status |
| Historically Black College/University or Minority Institution | Alaska Native Corp. (ANC) |
| Foreign Firms | N/A |

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Quality Assurance Information

Are you a Manufacturer? Yes No

If yes, list locations(s) of manufacturing facilities:

Will you be building to a TDSI Source Control Drawing (SCD) or other drawing? Yes No

Total Square Footage and Amount Allocated to Production:

Number of Shifts:

Familiarity with and % of products covered by Automotive Industry PPAPs:

Major Capital Expenditures over last 12 months and planned for next 12 months:

Updated Equipment and capability listing:

Union status and when contract with any union is due to expire/renew:

Strikes or walk-offs, if any in last 10 years:

Supplier commitments to adhere to Quality Assurance Provisions A, B, E, F, G, Z, AJ, AV as defined at: <https://www.thalesdsi.com/qa/>

Are you an authorized franchised distributor? Yes No

If yes, what OCMs are you an OCM authorized franchised distributor? You may include an attachment if necessary.

List the manufacturing locations (City and Country):

Do you repackage or provide Value Added Service? Yes No

Quality, Environmental, and Safety Management Systems (check those registered to & provide certificates for each):

ISO9001 AS9100 ISO 14001 Other (Specify):

QA Mgr. Name: Phone: E-Mail:

Terms:

FOB Point:

Are you a Service Provider? Yes No

If Yes, list available services:

Are you a Consultant? Yes No

Areas of Expertise:

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Finance Information

Accounts Payable Point of Contact Email Address:

Accounts Payable Phone Number: IRS W-9(1099) Provided: Yes No/NA

Payment Terms: Wire Transfer Account Number:

NON-DISCLOSURE TERMS

As a Vendor to Thales Defense & Security, Inc. (TDSI), the Parties may exchange proprietary and/or confidential Information (PI) including, but not limited to, inventions (whether or not patentable or reduced to practice), trade secrets, techniques, processes, procedures, test criteria, concepts and designs (including without limitation sketches, drawings and models), know-how, algorithms and models, computer software (whether in source or object code form), Interface Control Documents (ICDs) and documentation related thereto, research, experimental and development work and results therefrom, design details and specifications, technical data, customer information, plant tour and business or financial information, including without limitation information related to future business plans, customer solicitations, and initiatives, sources of material and supply and other sensitive business information. Sharing PI may occur pre-award or post-award of a Purchase Order from TDSI. PI shall only be used for purposes related to performance under a resultant Purchase Order. Neither Party shall reproduce, disseminate or disclose PI except in connection with performance of any resultant Purchase Order and only with prior approval of the Party whose PI is being used. Obligations to protect PI continue in perpetuity or shall expire in accordance with the terms of the associated, or resultant, Purchase Order. Each Purchase Order shall contain, as part of its Terms and Conditions, nondisclosure language, including obligations of the Parties, specific to that Order. By becoming a Vendor/Supplier to TDSI, you agree to protect all TDSI Information in accordance with the terms of this form.

I certify that the above information is correct to the best of my knowledge & agree with the Non-Disclosure terms.

Name: Signature: Date:

Title:

Penalties for Misrepresentation of business status as small, veteran-owned small business, HUBZone small, small disadvantaged, or women-owned small business for the purpose of obtaining a subcontract that is to be included as part or all of

a goal contained in the Contractor’s subcontracting plan. FAR 52.219-9(e)(5) penalties include: 1. **Suspension or debarment;** 2. **Civil Penalties;** and 3. **Criminal Penalties**

THALES USE FOR NEW VENDORS SET UP ONLY

Finance PoC Reviewer Name: Date:

Engineering PoC Reviewer Name Date:

Supplier Group: Commodity: Business Unit:

D&B Report: Yes No SAM Report Attached Date:

Procurement Manager (Approver): Date:

Procurement Quality Engineer (Approver): Date:

Comments:

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