

SUPPLIER DATA FORM (OT23-009)

Procurement Information:			
Supplier:		Remit to (if different):	
Address (Street, City, State, and Country):			
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:	
As a TDSI subcontractor, have you disclosed any non-US beneficial owners or risks related to Foreign Ownership, Control or Influence (FOCI)?		Yes	No
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 & score uploaded in SPRS (252.204-7020):		Yes	No
Do you acknowledge the required responsibility to report cyber incidents to the Department of Defense within 72 hours of discovery?		Yes	No
Does the Supplier have an approved accounting system by Defense Contracting Audit Agency (DCAA)?		Yes	No
Do any parts you will be providing come from any conflict affected and high-risk area; Democratic Republic of the Congo, or any of its nine adjoining countries outlined in Section 1502 of the Dodd Frank Act?		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

What products and/or services do you provide?

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

Will you be building to a TDSI Source Control Drawing (SCD) or other drawing?

Yes

No

Square footage and amount allocated to production:

Number of Shifts:

Approx. Number of employees:

Approx. Number of Production employees:

Approx. Number of QA employees:

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

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

Attach updated Equipment and capability listing:

Yes

No

N/A

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

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

Do you commit to adhere to Quality Assurance Provisions (QAP) specified on awarded/accepted TDSI Purchase Orders for which the definitions may be found at <https://www.thalesdsi.com/qa/>? While each PO may have more or less QAPs, the basic setoff of QAPs are per below:

- | | | | |
|---|-----|----|-----|
| • Commercial Off-the-Shelf (COTS): | Yes | No | N/A |
| • Custom Parts to TDSI DWG/SCD- A, B, E, F, G, Z, AJ, AV: | Yes | No | N/A |

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.

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

NADCAP

Other (Specify):

QA Mgr. Name:

Phone:

E-Mail:

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Finance Information			
Accounts Payable Point of Contact Email Address:			
Accounts Payable Phone Number:		Preferred Currency:	
IRS W-9:	Yes	N/A	IRS 1099: Yes N/A
Employer ID Number (EIN)/SSN:			
Payment Terms (TDSI Standard Net 45 Days):			
Payment Method (Note: Suppliers will receive an email from FIS Global for set up and verification)			
Domestic Supplier:	Automated Clearing House (ACH)		Check
International Suppliers: Wire Transfer Account Number:			
International Bank Account Number (IBAN):			
SWIFT Number:			
Other Terms:		FOB Point:	

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 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				
Procurement Manager (Approver):			Date:	
Procurement Initial Risk Assessment (Low, Medium, High, N/A):		Low	Medium	High N/A
Supplier Group:	Commodity:	Business Partner Number:		
D&B Report:	Visual Compliance Report:	SAM Report:	Date:	
Finance POC (Approver):			Date:	
Quality Initial Risk Assessment (Low, Medium, High, N/A):		Low	Medium	High N/A
Procurement Quality Engineer (Approver):			Date:	
Comments:				

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Revision History

Rev.	Author	Change Description
2	C. Love	Initial release using revision history. Changed company name to Thales Defense & Security, Inc. (TDSI). General revision of the form content.
3	C. Love	Minor revision to be more in line with AS9100
4	B. Vaughan	Updated the approving authority for purchasing to the Lead Buyer
5	B. Vaughan	Added penalties for misrepresentation
6	B. Vaughan	Added the requirement for NAICS code & corresponding size standard.
7	B. Vaughan	Removed the SIC requirement.
8	B. Vaughan	Added non-disclosure terms
9	B. Vaughan	Updated the wording of the non-disclosure terms.
10.	B. Vaughan	Updated the wording of the non-disclosure terms. Removed “Approved/Rejected” boxes; updated title of signature block for Lead Buyer to Procurement Manager
11	P. Jeffrey	Added selection boxes for: Foreign Firms and N/A. Added NEW VENDORS SET UP ONLY Under Thales Use
12	P. Jeffrey	Added Title and TIN Number
13	P. Jeffrey	-Page 1 and 2 Added Title, boxes for SAM, SPRS, Promise date space, Cage Code, Alaska Corp(ANC) check box (Small Business Options).-Quality requested items/questions: Will you be building to a TDSI Source Control Drawing(SCD) or other drawing? Total Square Added QMS survey. Added P.o.C. D&B reports, reviewers and approvers are clarified. Question added regarding how supplier found TDSI.
14	P. Jeffrey	Corrected Typos Page 1, DCAA Question (“has” replaced with “have”) and page 2, Strikes question (“is” replaced with “if”)
15	P. Jeffrey	Added Visual Compliance Report. Removed “No” Boxes.
16	P. Jeffrey	Page 1 updated “Address” to “Address (Street, City, State, Country). Page 3 updated “Business Unit” to “Business Partner Number”.
17	P. Jeffrey	Page 1 added question regarding FOCI and Page 2, added question on Dodd Frank Act. Updated font size from 10 to 11. Page 3, added EIN/SSN.
18	P. Jeffrey	Page 3 Text field’s properties are now corrected and duplicate fields are removed.
19	P. Jeffrey	Added “Preferred Currency” in the Finance Section on page 3. Duplicate error on Checkboxes 22, 23 and 24 updated. Page 3 added 1099 as a separate field from W-9; and added TDSI Standard Payment Terms of Net 45 days. 02.10.2025
20	P. Jeffrey	Risk Assessment input request added (Page 3). Minor formatting updates.
21	P. Jeffrey	Page 3 moved Procurement Manager and Proc. Mgr. Initial Risk Assessment to the top of the reviewer’s section. Finance changed from Reviewer to Approver. Added Payment Method Section, Domestic Supplier ACH and Check (Checkboxes) and IBAN and SWIFT Numbers.

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