



PURCHASE ORDER

SPS Technologies Limited
 191 Barkby Road
 Troon Industrial Area
 Leicester LE4 9HX
 United Kingdom

Registered in England No. 303951
 Registered Office: as per address
 V.A.T. Number: GB 765 33 4713
 Tel: +44 (0)116 276 8261
 Fax: +44 (0)116 274 4941
 Dept Fax: +44 (0) 116 274 4945
 Web Site: www.spstech.com
 Email: ndeighton@spstech.com

Purchase Order
 dyn2012non

PO Type
 Blanket

Page
 Page 1 of 2

Buyer
 Neil Deighton

VENDOR
 FDYN002
 Dynamet Inc.
 195 Museum Road
 Washington PA 15301
 United States

SHIP TO
 SPS Technologies Limited
 191 Barkby Road
 Troon Industrial Area
 Leicester LE4 9HX

Payment Terms: 2% 10 (Net 30)
 Delivery Terms: DELIVERED DUTY UNPAID
 Ship Via:

Our Purchase Order number & Item number must be quoted on invoice, packaging and all associated correspondence

Fax Sent Prior Do Not Duplicate
 Verbal Order Placed Prior Do Not Duplicate

PO Date: 20/12/2011

Line/Release	Item / Description Vendor Item	Qty Ordered / UOM	Qty Due / UOM	Due Date DD/MM/YYYY	Unit Price	Extended Price
--------------	-----------------------------------	-------------------	---------------	------------------------	------------	----------------

FAO Carol Andy / Sabina Colling
 Order to cover non-enabled material received in CY 2012
 Blanket Quantities an estimate only and do not constitute a commitment

Line 1	6610025 C TAAF 0.246/0.247 Drawing No: MS 90K ISSUE 10 Revision: 1	8,000.000 KG			58.400	
		Total Released: 1,360.000	Total Received: 0.000			
Rel: 1			1,360.000 KG	16/01/2012	58.400	79,424.520 USD
					Total:	79,424.520 USD
Line 2	6610412 C TAAF 0.2440/0.2445 Drawing No: MS 90K ISSUE 10 Revision: 1	18,000.000 KG			52.007	
		Total Released: 17,680.000	Total Received: 0.000			
Rel: 1			1,360.000 KG	13/02/2012	52.007	70,729.510 USD
Rel: 2			1,360.000 KG	27/02/2012	52.007	70,729.510 USD
Rel: 3			1,360.000 KG	05/03/2012	52.007	70,729.510 USD
Rel: 4			1,360.000 KG	12/03/2012	52.007	70,729.510 USD
Rel: 5			1,360.000 KG	19/03/2012	52.007	70,729.510 USD
Rel: 6			1,360.000 KG	23/03/2012	52.007	70,729.510 USD

QUALITY REQUIREMENTS

- Subject to manufacture, inspection and release in accordance with your quality system approval to ISO 9001, including manufacturers lot traceability certification. A Certificate of Conformity is required. Order subject to attached SPS Technologies Ltd Terms & Conditions
- Subject to inspection and release by your organisation as approved by (a) Rolls Royce (b) Airbus (c) Dowty (d) Raytheon (e) Westland (f) Early deliveries & over deliveries will not be accepted unless otherwise stated
- This is in aid of MOD contract and may be subject to Quality Assurance by the MOD Q.A.R. who will advise you accordingly. Purchases in aid of this order shall be in accordance with the latest issue of DEF STAN 05-92 and / or 05-61. A Certificate of Conformity is required.
- Subject to acceptance by the Quality Assurance organisation of the Company on receipt at the Company's works. APPLICABLE TO ALL ORDERS
- Qualification Approval No.
- Certificate of Conformity.
- Chemical & Physical Test Certificate and a copy of the original mill certificate is required.



PURCHASE ORDER

191 Barkby Road
Troon Industrial Area
Leicester LE4 9HX
United Kingdom

Registered in England No. 303951
Registered Office: as per address
V.A.T. Number: GB 765 33 4713
Tel: +44 (0)116 276 8261
Fax: +44 (0)116 274 4941
Dept Fax: +44 (0) 116 274 4945
Web Site: www.spstech.com
Email: ndeighton@spstech.com

Purchase Order dyn2012non
PO Type Blanket
Page Page 2 of 2
Buyer Neil Deighton

Line/Release	Item / Description Vendor Item	Qty Ordered / UOM	Qty Due / UOM	Due Date DD/MM/YYYY	Unit Price	Extended Price
Rel: 7			1,360.000 KG	02/04/2012	52.007	70,729.510 USD
Rel: 8			1,360.000 KG	09/04/2012	52.007	70,729.510 USD
Rel: 9			1,360.000 KG	09/04/2012	52.007	70,729.510 USD
Rel: 10			1,360.000 KG	16/04/2012	52.007	70,729.510 USD
Rel: 11			1,360.000 KG	23/04/2012	52.007	70,729.510 USD
Rel: 12			1,360.000 KG	30/04/2012	52.007	70,729.510 USD
Rel: 13			1,360.000 KG	07/05/2012	52.007	70,729.510 USD
Total:						919,483.630 USD
Line 3	6610021 C TAAM 0.163/0.164 Drawing No: MS 90K ISSUE 10 Revision: 1		1,000.000 KG		62.876	
		Total Released: 270.000	Total Received: 0.000			
Rel: 1			270.000 KG	07/05/2012	62.876	16,976.460 USD
Total:						16,976.460 USD
Line 4	6610018 C TAAF 0.190/0.1905 Drawing No: MS 90K ISSUE 10 Revision: 1		4,800.000 KG		60.958	
		Total Released: 1,360.000	Total Received: 0.000			
Rel: 1			1,360.000 KG	16/01/2012	60.958	82,902.530 USD
Total:						82,902.530 USD
Line 5	6610764 C TAAF 0.3045/3050 Drawing No: MS 90K ISSUE 10 Revision: 1		8,000.000 KG		58.114	
		Total Released: 2,720.000	Total Received: 0.000			
Rel: 1			1,360.000 KG	16/01/2012	58.114	79,034.740 USD
Rel: 2			1,360.000 KG	23/01/2012	58.114	79,034.740 USD
Total:						158,069.480 USD

QUALITY REQUIREMENTS

- Subject to manufacture, inspection and release in accordance with your quality system approval to ISO 9001, including manufacturers lot traceability certification. A Certificate of Conformity is required.
- Subject to inspection and release by your organisation as approved by (a) Rolls Royce (b) Airbus (c) Dowty (d) Raytheon (e) Westland (f)
- This is in aid of MOD contract and may be subject to Quality Assurance by the MOD Q.A.R. who will advise you accordingly. Purchases in aid of this order shall be in accordance with the latest issue of DEF STAN 05-92 and / or 05-61. A Certificate of Conformity is required.
- Subject to acceptance by the Quality Assurance organisation of the Company on receipt at the Company's works. APPLICABLE TO ALL ORDERS
- Qualification Approval No.
- Certificate of Conformity.
- Chemical & Physical Test Certificate and a copy of the original mill certificate is required.

Order subject to attached SPS Technologies Ltd Terms & Conditions

Early deliveries & over deliveries will not be accepted unless otherwise stated