This is to certify acceptance of the specified delivery quantities and dates as shown for each U.S. Government Defense Priority and Allocations System (DPAS) rated part number on your order as defined in the Code of Federal Regulations, part 700. Additional quantities are not rated unless otherwise noted in subsequent Schedule Agreement amendment(s). Priority rated orders are certified for national defense use and you are required to follow all provisions of the Defense Priorities and Allocations System Regulation (15 CFR part 700). Acceptance is required within 10 working days after receipt for orders specifying a DX rating, and within 15 working days after receipt for a DO rating. This document replaces submission of your signature on face of individual Schedule Agreement(s) for DPAS Accept requirement.

Persons who receive rated orders must in turn place rated orders with their suppliers for the items they need to fill the orders by provision of the Defense Priorities and Allocations System regulation, 15 CFR part 700.

Schedule Agreement:

Begin Date:

End Date:

Supplier Company:

Vendor Code:

Title of Authorized Representative:

Printed Signature of Authorized Representative:

Signature of Authorized Representative: \_\_\_     \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Printed name of your authorized representative is acceptable if you do not have scan capability).

Date:

*Submit completed form to e-mail address of* [*certsandreps@allisontransmission.com*](mailto:certsandreps@allisontransmission.com)*.Subject line should indicate DPAS and your company name for identification.*