

- Quotation # 17254 A -

Teledyne ODI, Inc. (ODI) is pleased to offer the following quotation:

Date:	14 January 2011
To:	Monterey Bay Aquarium Research Institute (MBARI)
Attn:	Scott Jensen
Re:	MBARI PO #1011745 Revision A = Change of Scope

The following pricing includes Teledyne ODI's standard Factory Acceptance Testing (FAT) in accordance with our latest FAT procedures.

				Conn/Assy Qtys		Monterey Bay Aquarium Research Institute (MBARI)
	No. of MBARI Line	Unit	ODI Assembly Part Number	Qty Per Line	TOTAL	Line Item Total
Item	Items			Item	QTY	Price
1	1	MARS Science Harness - Consisting of:	Similar to: 1057159 (OPM-326-01-2)			\$6,825
1.1	1	12-Way ROV Cable End Plug (Pins) with 45° Molded Termination - Titanium CP, Gr2 Shell		1	1	
1.2	1	10m Falmat FM022208-11 Cable with Integral Seacon MINK-10-CCPL Connector, CUSTOMER SUPPLIED MATERIAL (CSM)	Similar to: 1058157 (OPM-330-CSM)	1	1	
2	1	Customer Owned Material (COM) Test Connector for Item # 1.2 (Note: Additional cost and lead-time may be required if this is not supplied with item 1.2)	1058285 (OPM-336-COM)	1	1	
	1	Totals			3	\$6,825

Notes:

- Additional cable length of 1 meter per assembly required for manufacturing and testing purposes.
- ODI does not warranty or guarantee its product to be partial or fully compliant with Ethernet or any other data communication protocols. ODI will perform FAT in accordance with the assembly test schedule and report the results, i.e. performance of the assembly, if appropriate.

Delivery 17 weeks of Receipt of Order, Based on the Following:-

- General Arrangement Drawing Provided For Customer Review Within 6 Weeks of P.O.
- Customer Approval of General Arrangement Drawings within 1 Week of Drawing Submission.

Product Deliveries 10 Weeks from Receipt of Customer Approval of General Arrangement Drawing.

Point of Delivery FCA, Teledyne ODI, Inc. Daytona Beach INCOTERMS® 2010

Payment Terms Discount 2%-10, Net 30 Days From Date of Invoice

Customer Supplied Material (CSM) is required 3 weeks prior to delivery. Please note that ODI reserves the right to ship in place, transfer title of goods, and invoice for any items which may be withheld from dispatch pending delivery of CSM and/or authorization.

Price includes Certificate of Conformity. Standard QC documentation is provided in electronic format. Paper copies are subject to an additional charge.

Customer Witness/Third Party Inspection may be subject to an additional delivery time and charges at time of order. Please contact ODI for information.

This Quotation, valid for 30 days, is subject to Teledyne ODI, Inc. attached Standard Terms and Conditions of Sale - dated 29-Jan-10.

Sincerely,
For Teledyne ODI, Inc.

Tom Monroe, Cost and Pricing Analyst

Teledyne ODI, Inc.
Terms and Conditions of Sale – 29-Jan-10

The Terms and Conditions of Sale contained herein, together with any additional terms and conditions set forth in Teledyne ODI, Inc.'s Order Acknowledgement Form, shall apply to all quotations made, and to all contracts entered into, between Teledyne ODI, Inc. and Buyer for the sale of any Goods and Services as defined below.

1. DEFINITIONS

"Seller" means Teledyne ODI, Inc. "Buyer" means the legal entity purchasing Goods from Seller. "Goods" means any manufactured products, components, or spare parts offered by Seller and/or purchased by Buyer. "Services" means any services offered or provided by Seller to Buyer. "Offer" means any quote, proposal, or offer to sell Goods provided by Seller to Buyer. "Order" means any purchase order or similar instrument issued by Buyer to Seller to purchase Goods. Seller and Buyer are sometimes referred to herein individually as a "Party" and collectively as the "Parties".

2. ACCEPTANCE

The terms and conditions included in this "Terms and Conditions of Sale" document (hereinafter, this "Agreement") apply to all Offers made by Seller to Buyer and all Buyer's Orders accepted by Seller. Acceptance of Buyer's Order, and any changes or amendments thereto, is expressly conditioned upon Buyer's assent to these terms and conditions. Unless specifically agreed to in writing by a duly authorized representative of Seller, Seller objects to, and is not bound by, any terms or conditions that differ from or add to the terms and conditions specified herein. Seller's failure to object to any terms and conditions or any other provisions contained in any communication from Buyer, including, but not limited to, Buyer's Orders, does not waive any of the terms and conditions specified herein. Seller's acceptance of any resulting Order or Buyer's receipt of Goods, whichever occurs first, will conclusively evidence Buyer's unconditional acceptance of these terms and conditions. An Order minimum of \$250.00 USD applies.

3. PRICES

Unless stated otherwise in writing by Seller, all prices are stated in U.S. Dollars and the prices offered are valid for a period of thirty (30) days from the date of Seller's Offer. The prices offered apply only to the specific quantities, specifications, and delivery schedules set forth in Seller's Offer. Any variation in quantity, specifications, or delivery schedules may necessitate a price and/or delivery schedule adjustment. Unless stated otherwise, all prices for domestic deliveries are F.O.B. Seller's place of shipment, as defined in the Uniform Commercial Code (UCC), and all prices for international deliveries are Ex-Works, as defined by INCOTERMS 2000.

4. RAW MATERIAL SURCHARGES

The price for Goods containing precious metals, nonferrous metals, magnetic minerals, and/or alloys thereof shall be subject to application of surcharge(s) at the time of shipment based upon fluctuations in the market value of such raw materials.

5. PAYMENT TERMS

Unless otherwise mutually agreed in writing, payment of all invoices by Buyer shall be in U.S. Dollars and are due thirty (30) days from the date of invoice. A late charge of the lesser of 1.5% per month or the maximum amount permitted by law shall be assessed on all overdue payments. Buyer hereby waives any right of setoff against payments due Seller.

6. TAXES

The amount of any present or future sales, use, excise, import duty, or other tax applicable to the manufacture, sale, or lease of Goods will be added to the invoice and must be paid by Buyer, unless the Buyer provides Seller with a tax exemption certificate acceptable to the applicable taxing authority.

7. SHIPPING TERMS AND RISK OF LOSS

All domestic shipments by Seller are F.O.B. Seller's place of shipment, as defined in the Uniform Commercial Code. All international shipments by Seller are Ex-Works, as defined by INCOTERMS 2000. Risk of loss for Goods will transfer to Buyer upon Seller presenting Goods to carrier. If Seller prepays shipping, insurance, or other related costs, Buyer agrees to reimburse Seller promptly for the actual costs incurred by Seller.

8. BUYER'S OBLIGATION OF ASSISTANCE

Except to the extent Seller has otherwise assumed such responsibility for itself under the express provisions of any "Statement of Work" attached to Buyer's Order: a) Buyer will place at Seller's disposal all information necessary for performance of the work including any plans, plant layout, wiring instructions, and operational information that may reasonably be required or expected to affect the performance of the work. This includes, to the extent reasonable, previous studies or reports and other data relative to the design, installation, and selection of equipment for the work to be performed by Seller; b) Buyer will guarantee access to and to make all reasonable provisions for Seller to enter on its property and other public and private lands as is required for performance of the work, including safe storage of equipment, materials, and tools during the process of any such off-site work; c) Buyer agrees to cooperate in all reasonable ways necessary to facilitate Seller's performance of the work; and d) Buyer covenants that it has disclosed fully and accurately to Seller all general and local conditions that can affect performance of the work prescribed hereunder or the price thereof. Buyer acknowledges that Seller is entitled to rely on information furnished by Buyer in developing its specifications, equipment selection, price, and other terms of the Order.

9. PROPRIETARY RIGHTS AND LICENSE

Unless otherwise provided by special written agreement signed by Seller and Buyer, all data, software programs, tools, equipment, fixtures, specifications, templates, scripts, ideas, concepts, inventions, works of authorship, products, know-how, processes, and techniques used or developed, produced, acquired, or used by Seller or its employees or subcontractors for the purposes of fulfilling Buyer's Order remain the property of Seller and Seller retains all rights, title and interest in same. For the Goods provided to Buyer pursuant to these terms and conditions for which Buyer has paid Seller all amounts owed, Seller hereby grants to Buyer a non-exclusive, royalty-free, perpetual license to use and display such Goods solely for its own internal business purposes. Buyer agrees that Seller retains proprietary rights in and to all Goods, specifications, designs, engineering details, discoveries, inventions, patents, copyrights, trademarks, trade secrets and other proprietary rights relating to the Goods.

10. PACKING AND PACKAGING

Seller's prices for Goods include Seller's standard commercial packing and packaging. Any non-standard or special packing or packaging requirements requested by Buyer will be provided by Seller at additional cost to Buyer.

11. INSPECTION AND TESTS

All Goods manufactured by Seller are subject to Seller's standard inspection processes and, if applicable, acceptance testing at Seller's facility. Any additional requirements, including, without limitation, Buyer's source inspection or additional testing, are at Buyer's sole expense. If Seller and Buyer agree that Buyer is to inspect or provide for inspection at the place of manufacture, such inspection may not interfere unreasonably with Seller's operations and the Buyer's approval or rejection of Goods based on such source inspection and/or testing must be made prior to shipment of the Goods.

12. EXPORT COMPLIANCE; FOREIGN CORRUPT PRACTICES ACT

Buyer acknowledges that Goods sold by Seller for resale, export, or re-export are subject to the U.S. Commerce and/or U.S. Department of State Export Regulations under the laws and regulations of the United States and the laws and regulations of other countries as applicable. Buyer agrees to comply with all laws and regulations governing the use, resale, export, re-export, and transfer of the Goods and the technology embodied therein. Buyer and Seller each agree to provide to the other such information and assistance as may

reasonably be required in connection with securing any required authorizations or licenses in a timely manner. Buyer agrees to indemnify and hold Seller harmless from any claims or liability arising from Buyer's failure to comply with all such laws and regulations.

Buyer further agrees that it will comply with the United States Foreign Corrupt Practices Act (FCPA), 15 U.S.C. §§ 78dd1 through 78dd3, as amended.

13. DELIVERY SCHEDULES AND FORCE MAJEURE

Shipping dates are approximate and require prompt receipt of all necessary Buyer-furnished information and material if applicable.

Seller is not liable for any damages, re-procurement costs, or penalties related to late deliveries. Without limiting the generality of the foregoing, Seller is not liable for delays due to force majeure, including, but not limited to, weather conditions, acts of God, acts of civil or military authorities, fires, strikes, job actions, floods, earthquakes, epidemics, quarantine restriction, war, terrorism, riot, supplier or vendor delays, or any other causes beyond the reasonable control of Seller. In the event of such delay, Seller will promptly notify Buyer and the date(s) of delivery will be deferred for a period commensurate with the time lost due to the delay. If the excusable delay under force majeure continues for more than ninety (90) days, Seller and Buyer will each have the option of terminating the affected Order(s) under Article 14, Termination for Convenience. If Seller's production is curtailed for any of the above reasons so that Seller is unable to deliver the full quantity of Goods scheduled for delivery to Buyer, Seller may allocate deliveries of available Goods among its various customers then under order for similar Goods. The allocation will be made in a commercially fair and reasonable manner. When such allocation has been made, Buyer will be notified of the estimated quota made available.

14. TERMINATION FOR CONVENIENCE

Buyer may request to terminate Buyer's Order for convenience in whole or in part and Seller agrees to cooperate with Buyer in attempting to make such arrangements conditioned on (a) Buyer providing reasonable advance written notice and (b) Buyer paying Seller for all deliveries made and for all work in process, including all applicable direct and indirect costs, settlements with suppliers, and related administrative, accounting, and legal costs, plus a normal profit. To the extent possible, Seller will use reasonable commercial efforts to divert materials and work in process from Buyer's Order to other customers' orders in order to minimize Buyer's termination costs.

15. TERMINATION FOR DEFAULT

Either Party may terminate the Order if the other Party breaches a material provision of this Agreement or of the Order. In the event that a Party (the "Defaulting Party") is in breach of a material provision of this Agreement or the Order, the other Party (the "Non-Defaulting Party") will submit a written cure notice to the Defaulting Party advising of such breach. The Defaulting Party will have thirty (30) days to cure the breach. If the Defaulting Party does not cure the breach within the thirty (30) day period, the Non-Defaulting Party may terminate the Order. Seller may immediately terminate Buyer's order(s) if Buyer is adjudicated bankrupt, files a petition in bankruptcy, makes an assignment for the benefit of creditors, or if action under any law for the relief of debtors is taken.

16. CHANGES ORDERS AND AMENDMENTS

All change order requests must be submitted by the Buyer to the Seller in writing and will not be effective unless and until Seller consents in writing to the change. Seller will advise Buyer in writing of the price and/or delivery schedule impact, if any, of the change request. Seller's acceptance of changes will be subject to Buyer's agreement to any price and/or delivery schedule adjustments.

17. LIMITED WARRANTY

Seller warrants that the Goods delivered under Buyer's Order will be free from defects in material and workmanship for a period equal to the earlier of two (2) years from the date of original shipment or one (1) year from the date of installation. Seller warrants all Services for ninety (90) days unless otherwise mutually agreed upon under a separate Service contract. This warranty shall not apply to any Goods that upon examination by Seller are found to have been subject to mishandling, misuse, negligence, tampering, repair, or alteration without Seller's express prior approval, Goods that are improperly stored, installed, operated, or maintained in a manner not in accordance with Seller's instructions, or Goods damaged due to an accident.

All returns are subject to Seller's then current Return Material Authorization (RMA) procedure. Seller's sole liability and Buyer's sole remedy under this warranty is the repair or replacement of defective Goods, such repair or replacement being at Seller's sole discretion. In the event that Seller is unable to repair or replace the defective Goods, Seller will issue a credit memo to Buyer for the full purchase price. This warranty does not cover any costs associated with assessing location of the Goods, dismantling, re-installation, or re-commissioning after repair and Seller will not be responsible for the same. Seller will also not be liable for costs related to any work performed below the waterline or subsea, heavy lift operations, or the transportation to or from offshore locations. In the event that Buyer identifies any defects in material or workmanship, Buyer will promptly notify Seller of the defective Goods and the specific nature of the defect in accordance with Article 18, Return Authorizations.

THESE EXPRESS WARRANTIES, INCLUDING REMEDIES, ARE EXCLUSIVE AND ARE IN LIEU OF ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IS INTENDED OR GIVEN. IN THE CASE OF GOODS OTHER THAN THOSE OF SELLER'S OWN MANUFACTURE, SELLER MAKES NO WARRANTIES, EXPRESS, STATUTORY, OR IMPLIED.

18. RETURN AUTHORIZATIONS

Buyer will promptly notify Seller of any nonconformance or defects in the Goods and afford Seller a reasonable opportunity to inspect the Goods. No Goods may be returned without Seller's prior authorization, as evidenced by a RMA number. Once a return authorization number is obtained, Buyer will return defective Goods transportation and insurance prepaid in accordance with instructions issued by Seller. Failure to follow Seller's return procedures may result in lost Goods, delays, additional service, restocking charges, warranty denial, or refusal of a shipment. The RMA number must appear on the shipping label along with all paperwork associated with the return. Buyer will identify the part number(s), description(s), and serial number(s) for all Goods returned along with an explanation of the nonconformance or defect. Seller has the right to reject Goods returned without the correct return authorization number clearly marked on the outside of the shipping container. Granting a return authorization number does not necessarily mean that a credit will be approved or that the evaluation or repair will take place without a fee. Goods repaired or replaced under warranty will be shipped back to Buyer at Seller's expense. If any Goods returned by Seller are not found to be defective, Buyer will be so notified and such Goods will be returned to Buyer at Buyer's expense. In addition, Seller may charge Buyer for any testing or inspection costs. In no event will Seller retain or store returned Goods for more than six (6) months.

19. INDEMNIFICATION

Each Party (the "Indemnifying Party") will hold harmless and indemnify the other Party (the "Indemnitee") against all claims, judgments, costs, and fees, including attorney fees, relating to infringement of U.S. patents, designs, copyrights, or trademarks to the extent that the infringing Goods are manufactured, sold, or used in whole or in part to the Indemnifying Party's specifications, designs, drawings, or other technical data.

To the extent that one Party's employees or agents enter on the property owned or controlled by the other Party, the first Party will indemnify and hold harmless the other Party, its officers, directors, and employees for any property damage or bodily injury or death caused by the first Party's employees or agents.

Seller will indemnify and defend Buyer and its affiliates, officers, directors, and employees, from (or settle at its option and expense) any third-party claims brought against Buyer, to the extent that it is based on a claim that the Goods provided to Buyer by Seller and used in accordance with any specification provided by Seller infringes on any U.S., Canada, Brazil, Japan, Italy, France, U.K., or Norway patent, copyright, or trade secret, and Seller will pay all reasonable damages, fines, penalties, expenses, and costs (including reasonable legal

fees) incurred by Buyer or paid in settlement or awarded by a court of final appeal attributable to such claim, provided that Buyer notifies Seller in writing of any such claim as soon as reasonably practicable and allows Seller to control, and reasonably cooperates with Seller in, the defense of any such claim and related settlement negotiations (subject however, to Buyer's reasonable approval of Seller's decisions). To the extent that any Service or Goods are held by a court of competent jurisdiction, or is believed by Seller to infringe or otherwise violate a third-party proprietary right, Seller may, at its option and expense, do one or more of the following: (a) modify the affected material to be non-infringing; or (b) obtain for Buyer a license to continue using such material on substantially the terms set forth herein; or, if neither alternative is reasonably available to Seller, (c) require return of the infringing material and all rights thereto from Buyer and refund to Buyer the fees paid for the infringing material and provide costs of locating replacement material. Seller will have no obligation under this provision to the extent any claim is based on: (a) modifications to the deliverables by a other than Seller or its authorized representative; (b) the combination, operation, or use of the Services or deliverables with equipment, devices, software or data not supplied by Seller, or in an environment for which the Services or Goods were not intended; (c) Buyer's failure to use updated or modified versions of the deliverables provided by Seller; (d) Seller's compliance with any designs or specifications provided by Buyer, or (e) the negligent acts or willful misconduct of Buyer, its employees, or its representatives (each, an "Indemnity Exclusion"). **THE FOREGOING CONSTITUTES THE ENTIRE LIABILITY OF SELLER AND BUYER'S SOLE AND EXCLUSIVE REMEDY WITH RESPECT TO ANY CLAIMS OF INFRINGEMENT OF ANY THIRD PARTY INTELLECTUAL PROPERTY RIGHTS.**

20. LIMITATION OF LIABILITY

NOTWITHSTANDING ANY OTHER PROVISIONS OF THIS AGREEMENT, UNDER NO CIRCUMSTANCES IS EITHER PARTY LIABLE FOR ANY CONSEQUENTIAL, SPECIAL, INCIDENTAL, INDIRECT, MULTIPLE, ADMINISTRATIVE, OR PUNITIVE DAMAGES, OR ANY DAMAGE OF AN INDIRECT OR CONSEQUENTIAL NATURE ARISING OUT OF OR RELATED TO ITS PERFORMANCE UNDER THIS AGREEMENT, WHETHER BASED UPON BREACH OF THIS AGREEMENT, WARRANTY, OR NEGLIGENCE AND WHETHER GROUNDED IN TORT, CONTRACT, CIVIL LAW, OR OTHER THEORIES OF LIABILITY, INCLUDING STRICT LIABILITY, EVEN IF ADVISED IN ADVANCE OF THE POSSIBILITY OF SUCH DAMAGES. SELLER'S TOTAL LIABILITY INCLUDING, BUT NOT LIMITED TO, LIABILITY FOR INDEMNITY, DEFENSE, AND HOLD HARMLESS OBLIGATIONS IS LIMITED TO NO MORE THAN THE AMOUNT PAID TO SELLER UNDER BUYER'S ORDER AND BUYER AGREES TO INDEMNIFY SELLER FOR ANY EXCESS AMOUNTS. TO THE EXTENT THAT THIS LIMITATION OF LIABILITY CONFLICTS WITH ANY OTHER PROVISION(S) OF THIS AGREEMENT, SUCH PROVISION(S) WILL BE REGARDED AS AMENDED TO WHATEVER EXTENT REQUIRED TO MAKE SUCH PROVISION(S) CONSISTENT WITH THIS PROVISION.

21. NOTICES

Unless otherwise specified, all notices shall be in writing and delivered personally or mailed, first class mail, postage prepaid, to the addresses of the Parties set forth on the applicable Order. All notices shall be deemed given on the date delivered. Either Party may change the address(es) or addressee(s) for notice upon providing prior written notice to the other Party. All notices shall be deemed given on the date delivered.

22. GOVERNING LAW

The validity, interpretation, and performance of Orders will be controlled by and construed under the laws of the State of Florida, United States of America, as if performed wholly within the state and without giving effect to the principles of conflicts of law, and the State and federal courts of Florida shall have jurisdiction over any claim arising hereunder. The Parties specifically disclaim the UN Convention on Contracts for the International Sale of Goods. Notwithstanding the foregoing, either Party may seek interim injunctive relief in any court of appropriate jurisdiction with respect to any alleged breach of such Party's proprietary rights.

23. ARBITRATION AND LAW

Disputes that arise under this Agreement or Buyer's Order that cannot be settled amicably by the Parties will be settled by arbitration in Daytona Beach, Florida, United States of America under the prevailing rules of the commercial conciliation and arbitration rules of the American Arbitration Association. Judgment upon the arbitration award or decision may be entered in any court of competent jurisdiction. Arbitration awards and decisions are subject to Article 20, Limitation of Liability.

24. ASSIGNMENT

Buyer may not assign or transfer this Agreement or any Order, in whole or in part, without the prior written approval of Seller. Any attempted assignment or transfer of this Agreement or any Orders without the written consent of Seller shall be void and of no effect whatsoever.

25. ETHICS AND VALUES

Seller is committed to uncompromising ethical standards, strict adherence to law, and customer satisfaction. Buyer is encouraged to communicate any concerns or questions regarding the ethics and value to the Teledyne Corporate Ethics Help Line, "Take the Right Action", at 1-877-666-6968.

26. UNENFORCEABLE PROVISIONS

In the event that one or more provisions of this Agreement document is held to be unenforceable, the remaining provisions apply in full and the invalid or unenforceable provision will be replaced by a provision that lawfully enforces the Parties' intention underlying the invalid or unenforceable provision.

27. SURVIVAL

The following Articles will survive the termination or expiration of this Agreement or any Order: 1: Definitions; 4: Raw Material Surcharges; 5: Payment Terms; 6: Taxes; 7: Shipping Terms and Risk of Loss; 9: Proprietary Rights and License; 12: Export Compliance; Foreign Corrupt Practices Act; 13: Delivery Schedules and Force Majeure; 14: Termination for Convenience; 15: Termination for Default; 17: Limited Warranty; 19: Indemnification; 20: Limitation of Liability; 21: Notices; 22: Governing Law; 23: Arbitration and Law; 24: Assignment; 26: Unenforceable Provisions; and 27: Survival.

28. WHOLE AGREEMENT; AMENDMENT

This Terms and Conditions of Sale document, and any Orders subsequently issued by Buyer and accepted by Seller, constitutes the entire understanding and agreement between the Parties and it supersedes all previous or additional agreements, arrangements, proposals, quotations, and drafts whether written or oral between the Parties. The terms and condition contained herein and applicable statement(s) of work will prevail over all preprinted forms, including Orders and invoices, as any terms and conditions on such preprinted forms shall be null and void unless otherwise agreed to in writing by both Parties. No modification, amendment, supplement to, or waiver of these terms and conditions, or any provisions hereof or thereof, will be binding upon the Parties unless made in writing and duly signed by both Parties; provided, for the avoidance of doubt, no modification, amendment, supplement to or waiver of these terms and conditions, or provision hereof or thereof, shall be made via electronic communication unless the Parties first agree in writing (that is not an electronic communication) to be bound by electronic communications.

29. NO WAIVER

At no time will any failure or delay by either Party in enforcing any of the terms and conditions contained herein, exercising any option, or requiring performance of any provisions herein, be construed to be a waiver of same.

 A Teledyne Measuring Device Company		Tech LE	Approved By T. HAYDEN	Effective Date	Document No. 190514	Revision A
	Originator ADAM FOCH	Checked By S. CHEESMAN	Page 1 of 1	Reference	Class CPM	

SUBJECT: CUSTOMER PART MARKING REQUIREMENT SHEET

CUSTOMER INSTRUCTIONS:

THIS FORM MUST BE COMPLETED AND RETURNED WITH THE PURCHASE ORDER. IF THIS FORM IS NOT RETURNED, THEN THE MOST RECENT FORM ON FILE WITH ODI SHALL BE USED.

SELECT YES OR NO FOR ALL ITEMS UNDER MARKING REQUIREMENTS, THEN SIGN AND DATE BELOW.

ODI WILL ALWAYS MARK AN ODI SERIAL NUMBER AND ANY ADDITIONAL MARKING SPECIFIED ON THE ASSEMBLY DRAWING, IN CONJUNCTION WITH THE FOLLOWING:

MARKING REQUIREMENTS:

	YES	NO
CUSTOMER NAME: _____	☐	☐
IF YES, MARK NAME AS: _____		
CUSTOMER PART NUMBER: _____	☐	☐
CUSTOMER REVISION LEVEL: _____	☐	☐
CUSTOMER PO NUMBER: _____	☐	☐
CUSTOMER PO LINE NUMBER: _____	☐	☐
CUSTOMER SERIAL NUMBER: _____	☐	☐

ADDITIONAL MARKING: _____

APPROVED BY: _____ DATE: _____

(THIS SECTION TO BE COMPLETED BY ODI)

CUSTOMER ORDER #: _____

PROJECT MANAGER: _____

MARKING INSTRUCTIONS:

THE ABOVE INFORMATION IS TO BE LABELED OR ENGRAVED ON ALL DELIVERABLE ASSEMBLIES WHERE SHOWN ON THE ASSEMBLY DRAWINGS.

THE SPECIFIC INFORMATION IS TO BE RETRIEVED FROM THE DOCUMENTATION ATTACHED TO THE CUSTOMER ORDER AT THE TIME OF LABELING.

**TELEDYNE ODI**

A Teledyne Technologies Company

		Tech LE	Approved By T. HAYDEN	Effective Date	Document No. 190514	Revision A
	Originator ADAM FOCH	Checked By S. CHEESMAN	Page 1 of 1	Reference	Class CPM	

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MARKING REQUIREMENTS:

	YES	NO
CUSTOMER NAME: _____	☐	☒
IF YES, MARK NAME AS: _____		
CUSTOMER PART NUMBER: _____	☐	☒
CUSTOMER REVISION LEVEL: _____	☐	☒
CUSTOMER PO NUMBER: _____	☐	☒
CUSTOMER PO LINE NUMBER: _____	☐	☒
CUSTOMER SERIAL NUMBER: _____	☐	☒

ADDITIONAL MARKING:

APPROVED BY: _____

DATE: _____

(THIS SECTION TO BE COMPLETED BY ODI)

CUSTOMER ORDER #: _____

PROJECT MANAGER: _____

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