

## **NOTICE TO SUPPLIERS**

## RE: Acceptance of United States Government Priority Rated (DPAS) Orders

Dear Supplier:

As a prime contractor for the United States Government, Noble and our suppliers must comply with the Defense Priorities Allocation System (DPAS). The rules governing DPAS and how to comply are found in the Code of Federal Regulations at 15 CFR 700.

No US Government contract or sub-contract can be executed without written acceptance of any DPAS ratings contained within these contracts. Per 15 CFR 700.13, any supplier receiving a DPAS rated order must provide written or electronic acknowledgement of their acceptance of that order within 15 days for DO rated orders or 10 days for DX rated orders.

All suppliers receiving a DPAS rated order will be bound by this requirement.

## **Action Required:**

All suppliers must acknowledge receipt and acceptance of any DPAS rated order within 15 days for DO rated orders or 10 days for DX rated orders. This acknowledgement must be received in writing and be submitted electronically to your Noble Buyer. The template below is provided for your convenience. Note that the lack of issuance of the acknowledgement of receipt and acceptance by the supplier within the above mentioned time shall be deemed as an acceptance of the terms set out in the Purchase Order.

Dear Noble Buyer,
Pursuant to 15 CFR 700, we understand that the above referenced order is rated for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS), and that we will be required to follow all of the requirements of this regulation.
Check one of the following:
As of this date, we acknowledge receipt and acceptance of this DPAS rated order.
As of this date, we acknowledge receipt of, but reject the DPAS rating contained within, this order. Since we are rejecting the DPAS rating(s) contained within the referenced order, we understand we must also provide the reasons for the rejection, pursuant to paragraphs (b) and (c) of 15 CFR 700, section 700.13, in writing (hard copy) or electronic format.
Regards,
[Signature]
[Signatures Printed Name]
[Signatures Title]