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|  | **REQUEST FOR PROPOSAL****This Is Not An Order** | **Page 1 of 1** |
| DATE: | 2-25-10 | RFQ No.: | 43331452 | Due Date  | 3-12-2010 |
| TO: | Oskar Environmental, Inc. | FROM: | Carl Nicholas | MC: | K06-49 |
|  | 95 Cypress Drive |  |  |
|  | Youngsville, NC 27596 |  |  |
|  |  |  | e-mail carl.r.nicholas@spiritaero.com |
|  |  |  | Phone: | 316-393-8782 |
|  |  |  | Fax: |      316-529-7966 |
| This request does not commit Spirit AeroSystems Inc. to pay any costs incurred in the submission of a bid or in making necessary studies or designs for the preparation thereof nor to procure goods or contract for services. | Spirit AeroSystems Inc. reserves the right to conduct a pre-award survey or require other evidence of production, managerial, financial, and similar abilities to perform prior to award of contract. |
| Submit quotation in U.S. dollars, EXCLUSIVE of state sales and use taxes. If federal excise taxes apply, itemize them separately. | Your quotation is subject to acceptance within 45 days from the bid deadline, unless otherwise indicated. |
| TERMS and CONDITIONS & OTHER REQUIREMENTS: Any resultant order is subject to the following terms and conditions:Spirit AeroSystems Inc *General Provisions PF550N On-Site Activity Supplement PF583* |
| **ITEM** | **QTY** | **UM** | **DESCRIPTION / PART NUMBER** | **UNIT PRICE** | **SHIP DATE** |
|  |  |  | Provide Firm Fixed Turnkey Price for the equipment/service listed on the attached Project 1503846 Paint Mix Crib document. Also attached are 2 AutoCAD drawing which are just for reference but are being provided to show the basic design we are looking for. While we have listed certain manufactures for the equipment we will consider other manufactures products that meet or exceed what we suggested. Please note that I have attached our 2 Terms & Conditions Forms that will be used in this procurement and suppliers not accepting these T's & C's may be prevented from being awarded a contract as we need to issue a formal contract as soon as the proposals are received and reviewed.Submit any and all questions via e-mail to **c**arl.r.nicholas@spiritaero.com. Communications with other that the procurement agent could result in your proposal being disqualified  |  |  |
| ACCEPTABLE SHIPPING TOLERANCE: | (       ) % OVER |  | (      ) % UNDER |  |
| Supplier is classified by the Federal Government as a (check one): |  |
|  | [ ]  | Small Business | Payment Terms:  |
|  | [ ]  | Small Disadvantaged Business | FOB Point:  |
|  | [ ]  | Large Business |  City/State |
|  | [ ]  | Other |   |  |   |
|  |  |  |  | Supplier Printed or Typed Name, Phone No.  |
|  | Note: | Questions concerning company size classification should be referred to the nearest field office of the Small Business Administration. |  |  Authorized Signature |
|  |  |  | Supplier Bid No.: |   |
|  |  |  |  |  |  |  |