

ADS Purchase Order Attachment: UID

Purchase Order Number: _____

Unique Item Identification

Seller is required to provide Unique Item Identification on all items for which ADS' unit acquisition cost is \$5,000 or more and/or any additional items listed below. UID marking shall be in accordance with:

- DFARS 211.274 Item identification and valuation
- DFARS 252.211-7003 Item Identification and Valuation (Jan 2004)
- MIL-STD-130N

Additional Items requiring UID for this purchase order	Qty

Seller agrees to provide UID information to ADS prior to shipping items against this purchase order. Information may be provided in the form of an e-mail from the seller or by filling in the following tables. The following information shall be provided to the ADS buyer as soon as it is available.

If using **UID Construct 1**, provide the following information. *(Expand table or use additional sheets if necessary.)*

Individual Item being purchased	Manufacturer CAGE Code as it appears on UID tag	Unique Serial Number within the enterprise as it appears on UID tag

If using **UID Construct 2**, provide the following information. *(Expand table or use additional sheets if necessary.)*

Individual item being purchased	Manufacturer CAGE Code as it appears on UID tag	Original Part Number as it appears on UID tag	Unique Serial Number as it appears on UID tag

I hereby certify that the UID information provided above is truthful and correct to the best of my knowledge.

Seller: _____
Authorized Signature: _____
Name: _____
Title: _____ **Date:** _____