Per the requirements of FAR 52.245-1(b) (1), (2) (3), and 52.245-1 (f) (1) (v) tooling for this order is considered “Special Tooling” and must be identified with the Government Contract Number noted within the purchase order, the designation “U.S. Property,” tool part number, and serial number. The tool is to be assigned tool and serial numbers and the Supplier is to notify the undersigned buyer of these numbers via e-mail or fax.

This material must be kept segregated from company/customer owned material. In addition, this material will be subject to an annual inventory audit per FAR 52.245-1(b) (1), (2) (3) and 52.245-1 (f) (1) (v). AVOX will provide a list of materials that reside at the Supplier’s facility and Supplier will be required to certify that the assets are in your possession and in good condition. The Supplier is also responsible to report any instances of lost, damaged, or destroyed material immediately upon discovery per FAR 52.245-1(b) (1) and 52.245-1 (f) (1) (v), (2) (3) to the undersigned buyer. Upon payment of invoice tool becomes property of the Government with removal rights. All other requirements per FAR 52.245-1(b) (1), (2) (3) and 52.245-1 (f) (1) (v) are applicable to this order.