

STANDARD HARD-CODED PURCHASE ORDER TERMS AND CONDITIONS

TC-HARDCODE (03/17)

The requirements set forth in this Solicitation Attachment are in addition to and not in place of Buyer's requirements identified elsewhere in the request for quotation (RFQ) or request for proposal (RFP) (hereinafter collectively referred to as the "Solicitation"), including without limitation Raytheon Quality Notes and Purchasing Notes, you receive from Buyer. Any Purchase Order awarded as a result of the Solicitation shall at a minimum contain the following standard terms and conditions:

THE FOLLOWING RAYTHEON COMPANY ("RAYTHEON" OR "BUYER") TERMS AND CONDITIONS AND PURCHASE ORDER (PO) ATTACHMENTS (COLLECTIVELY, THE "PO ATTACHMENTS"), WHETHER OR NOT ATTACHED TO THIS PURCHASE ORDER, ARE ACCESSIBLE AT THE URL SET FORTH BELOW AND INCORPORATED HEREIN AS IF FULLY SET FORTH IN THIS DOCUMENT:

(1) RAYTHEON GENERAL TERMS AND CONDITIONS OF PURCHASE TC-001 (10/15) [APPLICABLE TO ALL PURCHASE ORDERS]; EFFECTIVE MARCH 30, 2017, TC-001 IS MODIFIED AS FOLLOWS:

(A) A NEW PARAGRAPH E IS ADDED TO SECTION 9 PROPRIETARY RIGHTS AS FOLLOWS: "WITH RESPECT TO ANY APPLICABLE FAR AND DFARS CLAUSES INCORPORATED INTO THIS PURCHASE ORDER RELATING TO LICENSE RIGHTS OR RESTRICTIONS IN NONCOMMERCIAL TECHNICAL DATA AND NONCOMMERCIAL COMPUTER SOFTWARE AND/OR NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION, SELLER GRANTS TO BUYER THE RIGHT TO USE, DISCLOSE, TRANSFER, COPY, MODIFY, COMBINE, INTEGRATE OR MAKE DERIVATIVE WORKS OF ANY SUCH NONCOMMERCIAL TECHNICAL DATA, NONCOMMERCIAL COMPUTER SOFTWARE AND/OR NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION DELIVERED UNDER THIS PURCHASE ORDER, TO THE EXTENT NECESSARY, AND FOR SUCH PERIOD AS IS REQUIRED, FOR BUYER TO COMPLETE ITS PERFORMANCE UNDER THE BUYER'S U.S. GOVERNMENT PROGRAMS. IF SUCH COMPUTER SOFTWARE OR COMPUTER SOFTWARE DOCUMENTATION IS SUPPLIED BY SELLER TO BUYER UNDER THIS PURCHASE ORDER, AND SUCH COMPUTER SOFTWARE AND COMPUTER SOFTWARE DOCUMENTATION IS FOR FUTURE DELIVERY TO BUYER'S CUSTOMERS, BUYER SHALL BE PERMITTED TO DO THE FOLLOWING: (I) TRANSFER THE COMPUTER SOFTWARE, THE COMPUTER SOFTWARE DOCUMENTATION AND LICENSES GRANTED TO BUYER'S CUSTOMERS FOR SUCH PERIOD OF TIME AS BUYER'S CUSTOMERS SHALL USE SUCH COMPUTER SOFTWARE OR SOFTWARE DOCUMENTATION; (II) MODIFY THE COMPUTER SOFTWARE OR COMPUTER SOFTWARE DOCUMENTATION OR COMBINE IT WITH OTHER SOFTWARE SUBJECT TO THE PROVISIO THAT THOSE PORTIONS OF THE MODIFIED SOFTWARE WHICH INCORPORATE THE ORIGINAL SOFTWARE ARE SUBJECT TO THE SAME LICENSE RIGHTS OR RESTRICTIONS AS THE ORIGINAL SOFTWARE; (III) GRANT ACCESS TO THE USE OF THE COMPUTER SOFTWARE AND COMPUTER SOFTWARE DOCUMENTATION TO BUYER'S AFFILIATES, CONSULTANTS, SUBCONTRACTORS, TEAM MEMBERS, CUSTOMERS, AND SIMILAR PARTIES AND TO THEIR RESPECTIVE EMPLOYEES IN CONNECTION WITH BUYER'S AND BUYER'S CUSTOMER'S AUTHORIZED USES THEREOF. SUCH ACCESS IS PROVIDED ON THE CONDITION THAT PRIOR TO SUCH ACCESS ALL SUCH PARTIES HAVE SUITABLE OBLIGATIONS IN PLACE PROTECTING SELLER'S RIGHTS IN THE COMPUTER SOFTWARE OR COMPUTER SOFTWARE DOCUMENTATION WHICH ARE IN SUBSTANCE CONSISTENT WITH THE PROVISIONS OF THIS PURCHASE ORDER."

(B) PARAGRAPH (E) IN SECTION 19 COMPLIANCE WITH LAW IS MODIFIED BY INSERTING A NEW SENTENCE BEFORE THE LAST SENTENCE AS FOLLOWS: "NOTHING IN THIS PURCHASE ORDER GRANTS SELLER A DIRECT RIGHT OF ACTION AGAINST THE U.S. GOVERNMENT."

(2) RAYTHEON GENERAL TERMS AND CONDITIONS OF PURCHASE - SUPPLEMENT 1, TC-002 (10/15) [APPLICABLE TO ORDERS FOR PRODUCTS OR SERVICES IN SUPPORT OF A U.S. GOVERNMENT PRIME CONTRACT OR HIGHER-TIER SUBCONTRACT EXCEPT WHEN SELLER'S PRODUCT OR SERVICE MEETS THE DEFINITION OF A COMMERCIAL ITEM AT FAR 2.101];

(3) RAYTHEON GENERAL TERMS AND CONDITIONS OF PURCHASE - SUPPLEMENT 2, TC-003 (10/15) [APPLICABLE TO ORDERS FOR PRODUCTS OR SERVICES IN SUPPORT OF A U.S. GOVERNMENT DEPARTMENT OF DEFENSE PRIME CONTRACT OR HIGHER-TIER SUBCONTRACT EXCEPT WHEN SELLER'S PRODUCT OR SERVICE MEETS THE DEFINITION OF A COMMERCIAL ITEM AT FAR 2.101];

(4) RAYTHEON INTERNATIONAL GENERAL TERMS AND CONDITIONS OF PURCHASE TC-004 (10/15) [APPLICABLE ONLY TO PURCHASE ORDERS ISSUED TO SUPPLIERS IN A FOREIGN COUNTRY. IF TC-004 APPLIES, TC-001, TC-002 and TC-003 DO NOT APPLY]; EFFECTIVE MARCH 30, 2017, TC-004 IS MODIFIED AS FOLLOWS:

(A) A NEW PARAGRAPH (E) IS ADDED TO SECTION 9 PROPRIETARY RIGHTS AS FOLLOWS: "WITH RESPECT TO ANY APPLICABLE FAR AND DFARS CLAUSES INCORPORATED INTO THIS PURCHASE ORDER RELATING TO LICENSE RIGHTS OR RESTRICTIONS IN NONCOMMERCIAL TECHNICAL DATA AND NONCOMMERCIAL COMPUTER SOFTWARE AND/OR NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION, SELLER GRANTS TO BUYER THE RIGHT TO USE, DISCLOSE, TRANSFER, COPY, MODIFY, COMBINE, INTEGRATE OR MAKE DERIVATIVE WORKS OF ANY SUCH NONCOMMERCIAL TECHNICAL DATA, NONCOMMERCIAL COMPUTER SOFTWARE AND/OR NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION DELIVERED UNDER THIS PURCHASE ORDER, TO THE EXTENT NECESSARY, AND FOR SUCH PERIOD AS IS REQUIRED, FOR BUYER TO COMPLETE ITS PERFORMANCE UNDER THE BUYER'S U.S. GOVERNMENT PROGRAMS. IF SUCH COMPUTER SOFTWARE OR COMPUTER SOFTWARE DOCUMENTATION IS SUPPLIED BY SELLER TO BUYER UNDER THIS PURCHASE ORDER, AND SUCH COMPUTER SOFTWARE AND COMPUTER SOFTWARE DOCUMENTATION IS FOR FUTURE DELIVERY TO BUYER'S CUSTOMERS, BUYER SHALL BE PERMITTED TO DO THE FOLLOWING: (I) TRANSFER THE COMPUTER SOFTWARE, THE COMPUTER SOFTWARE DOCUMENTATION AND LICENSES GRANTED TO BUYER'S CUSTOMERS FOR SUCH PERIOD OF TIME AS BUYER'S CUSTOMERS SHALL USE SUCH COMPUTER SOFTWARE OR SOFTWARE DOCUMENTATION; (II) MODIFY THE COMPUTER SOFTWARE OR COMPUTER SOFTWARE DOCUMENTATION OR COMBINE IT WITH OTHER SOFTWARE SUBJECT TO THE PROVISIO THAT THOSE PORTIONS OF THE MODIFIED SOFTWARE WHICH INCORPORATE THE ORIGINAL SOFTWARE ARE SUBJECT TO THE SAME LICENSE RIGHTS OR RESTRICTIONS AS THE ORIGINAL SOFTWARE; (III) GRANT ACCESS TO THE USE OF THE COMPUTER SOFTWARE AND COMPUTER SOFTWARE DOCUMENTATION TO BUYER'S AFFILIATES, CONSULTANTS, SUBCONTRACTORS, TEAM MEMBERS, CUSTOMERS, AND SIMILAR PARTIES AND TO THEIR RESPECTIVE EMPLOYEES IN CONNECTION WITH BUYER'S AND BUYER'S CUSTOMER'S AUTHORIZED USES THEREOF. SUCH ACCESS IS PROVIDED ON THE CONDITION THAT PRIOR TO SUCH ACCESS ALL SUCH PARTIES HAVE SUITABLE OBLIGATIONS IN PLACE PROTECTING SELLER'S RIGHTS IN THE COMPUTER SOFTWARE OR COMPUTER SOFTWARE DOCUMENTATION WHICH ARE IN SUBSTANCE CONSISTENT WITH THE PROVISIONS OF THIS PURCHASE ORDER."

(B) PARAGRAPH (B) IN SECTION 36 FAR/DFARS PROVISIONS/CLAUSES IS MODIFIED BY INSERTING A NEW SENTENCE AT THE END OF PARAGRAPH (B) AND BEFORE SUBPARAGRAPH 1 AS FOLLOWS: "ANY REFERENCE TO 'DISPUTES' IN ANY APPLICABLE FAR CLAUSE CONTAINED HEREIN SHALL MEAN THIS PARAGRAPH 36(B). NOTHING IN THIS PURCHASE ORDER GRANTS SELLER A DIRECT RIGHT OF ACTION AGAINST THE U.S. GOVERNMENT."

(5) RAYTHEON PURCHASE ORDER ATTACHMENT TC-UPDATE (01/17) [APPLICABLE ONLY TO ORDERS IN SUPPORT OF A U.S. GOVERNMENT AGENCY OR A U.S. GOVERNMENT DEPARTMENT OF DEFENSE PRIME CONTRACT OR HIGHER-TIER SUBCONTRACT. UNLESS OTHERWISE NOTED, THE REVISION DATE OF THE TC-UPDATE IN EFFECT AS OF THE DATE THIS PURCHASE ORDER WAS ISSUED TO THE SELLER SHALL APPLY];

(6) WHEN RAYTHEON SERVICE TERMS AND CONDITIONS OF PURCHASE (TC-SERVICES) IS EXPRESSLY INCORPORATED BY REFERENCE ON THE FIRST PAGE OF THE PURCHASE ORDER, EFFECTIVE MARCH 30, 2017, SUCH TC-SERVICES IS MODIFIED AS FOLLOWS:

(A) PARAGRAPH (E) IN SECTION 19 COMPLIANCE WITH LAW IS MODIFIED BY INSERTING A NEW SENTENCE BEFORE THE LAST SENTENCE AS FOLLOWS: "NOTHING IN THIS PURCHASE ORDER GRANTS SELLER A DIRECT RIGHT OF ACTION AGAINST THE U.S. GOVERNMENT."

(7) ADDENDUM TO SOFTWARE LICENSES WITH RAYTHEON, IP-006 (08/16) [APPLICABLE TO PURCHASE ORDERS FOR THE ACQUISITION AND USE OF SOFTWARE WHETHER PROCURED SEPARATELY OR AS PART OF ANY COMPUTER, EQUIPMENT, OR SYSTEM].

(8) DEFINITIONS

(A) "BUYER" MEANS RAYTHEON COMPANY OR THE RAYTHEON COMPANY SUBSIDIARY, AFFILIATE, PARTNERSHIP, OR JOINT VENTURE IDENTIFIED ON THE FACE OF THIS PURCHASE ORDER.

(B) "BUYER'S PURCHASING REPRESENTATIVE" MEANS THE RAYTHEON COMPANY PERSON AUTHORIZED TO EXECUTE AND / OR MAKE CHANGES TO THIS PURCHASE ORDER.

(C) "PURCHASE ORDER" MEANS THIS INSTRUMENT OF CONTRACTING, INCLUDING THE GENERAL TERMS AND CONDITIONS OF PURCHASE REFERENCED HEREIN AND ALL REFERENCED SUPPLEMENTS, DOCUMENTS, EXHIBITS, ATTACHMENTS, AND ANY OTHER AGREEMENTS INCORPORATED BY REFERENCE WITHIN THIS PURCHASE ORDER.

(D) "SELLER" MEANS THE PARTY IDENTIFIED ON THE FACE OF THE PURCHASE ORDER THAT IS CONTRACTING WITH BUYER.

(9) PO ATTACHMENTS, TERMS AND CONDITIONS, AND QUALITY NOTES INCORPORATED BY REFERENCE ARE ACCESSIBLE VIA THE FOLLOWING URL:

http://www.raytheon.com/suppliers/supplier_resources/

(10) BY SELLER'S ACCEPTANCE OF THIS PURCHASE ORDER, SELLER ACKNOWLEDGES ITS COUNTERFEIT RISK MITIGATION OBLIGATIONS PURSUANT TO SECTION 13 OF TC-001 OR TC-004 (WHICHEVER IS APPLICABLE) THAT THE GOODS TO BE DELIVERED HEREUNDER SHALL BE AND ONLY CONTAIN MATERIALS OBTAINED DIRECTLY FROM THE ORIGINAL COMPONENT MANUFACTURER (OCM) OR THE ORIGINAL EQUIPMENT MANUFACTURER (OEM), (COLLECTIVELY, THE ORIGINAL MANUFACTURER (OM)) OR AN AUTHORIZED OM RESELLER OR DISTRIBUTOR; (ii) NOT BE OR CONTAIN COUNTERFEIT ITEMS, AS DEFINED IN SECTION 13; AND (iii) CONTAIN ONLY AUTHENTIC, UNALTERED OM LABELS AND OTHER MARKINGS. FURTHER, SELLER SHALL NOTIFY BUYER IN WRITING IMMEDIATELY IN THE EVENT THAT ANY MATERIAL TO BE DELIVERED CANNOT BE PROCURED IN ACCORDANCE WITH THIS REQUIREMENT AND SELLER MUST OBTAIN BUYER'S PRIOR WRITTEN AUTHORIZATION IF AN ALTERNATE SOURCE IS REQUIRED AND FOR ANY DEVIATION FROM THE COUNTERFEIT RISK MITIGATION REQUIREMENTS APPLICABLE TO THIS PURCHASE ORDER. THE CONTENTS OF THIS PARAGRAPH SHALL BE FLOWED TO SELLER'S SUPPLIERS AT ALL TIERS.

(11) BY ACCEPTING THIS PURCHASE ORDER, SELLER HEREBY CERTIFIES THAT ITS LAST ANNUAL OFFEROR REGISTRATION DATA, REPRESENTATIONS AND CERTIFICATIONS (CR-003) SUBMITTED TO RAYTHEON IS CURRENT, ACCURATE AND COMPLETE AS OF THIS DATE; AND THAT SUPPLIER IS IN COMPLIANCE WITH THE FOLLOWING CLAUSES AND IS, THEREFORE, ELIGIBLE FOR THIS AWARD:

(A) 52.203-11 "CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS" (OVER \$150,000 OR THE DOLLAR THRESHOLD IN EFFECT AS OF THE DATE OF THE PRIME CONTRACT)

(B) 52.209-5 "CERTIFICATION REGARDING RESPONSIBILITY MATTERS" (OVER \$30,000 OR THE DOLLAR THRESHOLD IN EFFECT AS OF THE DATE OF THE PRIME CONTRACT)

(C) 52.222-22 "PREVIOUS CONTRACTS AND COMPLIANCE REPORTS" (OVER \$10,000 OR THE DOLLAR THRESHOLD IN EFFECT AS OF THE DATE OF THE PRIME CONTRACT)

(12) IF A DPAS RATING IS SHOWN ON THE FACE OR ANY LINE OF THIS PURCHASE ORDER, THEN:

THIS IS A "DPAS RATED" ORDER CERTIFIED FOR NATIONAL DEFENSE USE, AND YOU ARE REQUIRED TO FOLLOW ALL THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATION (15 CFR 700 ET SEQ.). ALL "DPAS RATED" ORDERS MUST BE ACCEPTED OR REJECTED AS FOLLOWS:

(A) "DO" RATED POs MUST BE ACCEPTED OR REJECTED IN WRITING (HARDCOPY), OR IN ELECTRONIC FORMAT, WITHIN 15 WORKING DAYS AFTER ORDER RECEIPT.

(B) "DX" RATED POs MUST BE ACCEPTED OR REJECTED IN WRITING (HARDCOPY), OR IN ELECTRONIC FORMAT, WITHIN 10 WORKING DAYS AFTER ORDER RECEIPT.

(C) REJECTION OF "DO" OR "DX" ORDERS MUST BE IN WRITING (HARDCOPY), OR IN ELECTRONIC FORMAT, GIVING THE SPECIFIC REASON FOR THE REJECTION.

(D) IF, AFTER ACCEPTANCE OF THIS ORDER, SELLER SUBSEQUENTLY FINDS THAT SHIPMENT OR PERFORMANCE WILL BE DELAYED, SELLER MUST NOTIFY THE BUYER IMMEDIATELY IN WRITING (HARDCOPY), OR IN ELECTRONIC FORMAT, GIVE REASONS FOR THE DELAY, AND ADVISE OF A NEW SHIPMENT OR PERFORMANCE DATE.

IF BOTH DPAS RATED AND UNRATED PO QUANTITIES ARE REFLECTED IN THIS ORDER, YOU ARE ONLY REQUIRED TO FOLLOW THE DPAS REGULATION AS IT PERTAINS TO THE DPAS RATED QUANTITIES.

(13) SELLER SHALL COMPLY WITH THE RAYTHEON COMPANY APPROVED CARRIER GUIDE AT THE URL: http://www.raytheon.com/rtn_connect_carrierguide/ EFFECTIVE MARCH 30, 2017, IN THE EVENT THAT SELLER USES AN UNAUTHORIZED FREIGHT FORWARDER OR CARRIER TO SHIP DEFENSE ARTICLES IN VIOLATION OF THE INTERNATIONAL TRAFFIC IN ARMS REGULATIONS ("ITAR") AND BUYER INCURS COSTS IN INVESTIGATING AND SUBMITTING A VOLUNTARY DISCLOSURE TO THE U.S. DEPARTMENT OF STATE, DIRECTORATE OF DEFENSE TRADE CONTROLS ("DDTC") AS A RESULT, SELLER SHALL PROVIDE BUYER WITH A PAYMENT OF EITHER FIFTY THOUSAND DOLLARS (\$50,000.00) OR AN AMOUNT WHICH REPRESENTS THE PURCHASE PRICE UNDER THIS PURCHASE ORDER, WHICHEVER IS LESS, AS LIQUIDATED DAMAGES AND NOT AS A PENALTY, WITHIN 10 DAYS OF THE DATE OF ISSUANCE OF BUYER'S NOTICE OF SUBMISSION OF BUYER'S VOLUNTARY DISCLOSURE. SELLER'S PAYMENT UNDER THIS CLAUSE SHALL NOT REDUCE ANY CAP OR LIMITS ON DAMAGES RECOVERABLE BY BUYER AND BUYER'S ACCEPTANCE OF SUCH PAYMENT SHALL NOT BE DEEMED TO BE A WAIVER BY BUYER TO EXERCISE ANY RIGHT OR REMEDY THAT IT MAY HAVE UNDER THIS PURCHASE ORDER, AT LAW OR IN EQUITY, OR WAIVE ANY CLAIMS FOR OTHER COSTS OR DAMAGES UNDER THIS PURCHASE ORDER.

(14) PAYMENT TERMS:

PAYMENT DUE DATE WILL BE CALCULATED USING THE NUMBER OF DAYS SHOWN ON THE FIRST PAGE OF THIS PURCHASE ORDER. UNLESS A SHORTER PERIOD IS INDICATED ON THE FIRST PAGE OF THIS PURCHASE ORDER, PAYMENT DUE DATE WILL BE CALCULATED USING 33 DAYS WHEN GOODS OR SERVICES PROVIDED BY SELLER ARE PROVIDED TO BUYER'S U.S. GOVERNMENT CUSTOMER ON A COST, TIME & MATERIAL OR PROGRESS PAYMENT FINANCING BASIS AND PAYMENT DUE DATES FOR ALL OTHER PROCUREMENTS OF GOODS OR SERVICES WILL BE CALCULATED USING 60 DAYS. CALCULATIONS OF PAYMENT DUE DATES WILL COMMENCE FROM THE DATE A COMPLETE AND ACCURATE INVOICE IN ACCORDANCE WITH THE PURCHASE ORDER REQUIREMENTS AND COMPLIANT WITH RAYTHEON'S INSTRUCTIONS IS RECEIVED BY RAYTHEON GLOBAL BUSINESS SERVICES (GBS) ACCOUNTS PAYABLE. PURCHASE ORDER NUMBER(S) MUST APPEAR ON ALL SUCH INVOICES. GBS ACCOUNTS PAYABLE PROCESSES ALL INVOICE PAYMENTS ONCE A WEEK ON TUESDAY. PAYMENTS SHALL BE RENDERED TO SELLER ON THE FIRST TUESDAY FOLLOWING THE NET PAYMENT DATE. WHEN THE FIRST TUESDAY FOLLOWING A SCHEDULED PAYMENT DATE IS A LEGAL U.S. BANKING HOLIDAY, THE PAYMENT SHALL BE MADE ON THE NEXT U.S. BUSINESS DAY.

EVALUATED RECEIPT SETTLEMENT (ERS) ALSO KNOWN AS "PAY ON RECEIPT" OR "SELF-BILLING" IS THE PREFERRED METHOD OF INVOICING FOR GOODS SHIPPED TO RAYTHEON. SUCH INVOICES ARE GENERATED BY BUYER'S SYSTEM BASED ON QUANTITY RECEIVED AND PURCHASE ORDER PRICE. PAYMENT DUE DATE FOR PURCHASE ORDERS AUTHORIZED FOR INVOICING USING ERS PROCESSING, WHETHER UNDER NET OR DISCOUNT TERMS, WILL BE DETERMINED BY THE DATE GOODS ARE RECEIVED ON BUYER'S DOCK. INVOICES ARE DISCARDED BY RAYTHEON WHEN ALL PURCHASE ORDER LINES INDICATE ERS.

PAYMENT DUE DATE FOR FRAMEWORK LEASE ORDERS ARE NOTED ON THE PURCHASE ORDER AND IN ACCORDANCE WITH PAYMENT SCHEDULES FOR RECURRING PAYMENTS FOR LEASING ARRANGEMENTS. PAYMENTS FOR LEASING ARRANGEMENTS WILL BE MADE USING THE SAME WEEKLY PAYMENT PROCESS DESCRIBED ABOVE.

EXCEPT FOR ERS, OR WHEN SELLER IS CURRENTLY INVOICING VIA ELECTRONIC DATA INTERCHANGE (EDI) OR EXOSTAR, SELLER SHALL CONTACT TRANSCPTA LLC AT <http://connect.transcepta.com/raytheon> AND REGISTER TO SUBMIT INVOICES ELECTRONICALLY TO RAYTHEON.

(15) CONFLICT MINERALS

IF SELLER IS PROVIDING GOODS TO BUYER UNDER THIS PURCHASE ORDER, SELLER SHALL USE COMMERCIALY REASONABLE EFFORTS TO:

(A) IDENTIFY WHETHER SUCH GOODS CONTAIN TANTALUM, TIN, TUNGSTEN OR GOLD;

(B) CONDUCT A REASONABLE COUNTRY OF ORIGIN INQUIRY REGARDING THE ORIGIN OF SUCH MINERALS IN SUCH GOODS TO DETERMINE WHETHER SUCH MINERALS ORIGINATED IN COVERED COUNTRIES, AS DEFINED IN SECTION 1502 OF THE DODD-FRANK WALL STREET REFORM AND CONSUMER PROTECTION ACT; AND

(C) CONDUCT DUE DILIGENCE ON THE CHAIN OF CUSTODY OF THE SOURCE OF ANY MINERALS ORIGINATING IN COVERED COUNTRIES TO IDENTIFY THE SMELTER OF SAID MINERALS; AND

(D) ASSIST BUYER IN CONDUCTING REASONABLE DUE DILIGENCE CONCERNING THE SMELTERS OF SUCH MINERALS. SELLER SHALL INCLUDE THE SUBSTANCE OF THIS SECTION (15) CONFLICT MINERALS IN ANY AGREEMENT BETWEEN SELLER AND ITS LOWER TIER SUPPLIERS. SELLER SHALL PROVIDE BUYER WITH REASONABLE DOCUMENTATION OF SELLER'S AND ITS LOWER TIER SUPPLIERS' DUE DILIGENCE EFFORTS, IN A FORMAT PRESCRIBED BY BUYER, WHEN REQUESTED BY BUYER TO ENABLE DISCLOSURE TO THE SECURITIES AND EXCHANGE COMMISSION.

(16) BY SELLER'S ACCEPTANCE OF THIS PURCHASE ORDER, SELLER ACKNOWLEDGES ITS OBLIGATIONS UNDER THE APPLICABLE SPECIALTY METALS DFARS CLAUSE INCORPORATED IN TC-001, TC-003 OR TC-004 (WHICHEVER IS APPLICABLE).

(17) THIS CONTRACTOR (ALSO KNOWN AS BUYER) AND SUBCONTRACTOR (ALSO KNOWN AS SELLER) SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60-1.4(A), 60-300.5(A) AND 60-741.5(A). THESE REGULATIONS PROHIBIT DISCRIMINATION AGAINST QUALIFIED INDIVIDUALS BASED ON THEIR STATUS AS PROTECTED VETERANS OR INDIVIDUALS WITH DISABILITIES, AND PROHIBIT DISCRIMINATION AGAINST ALL INDIVIDUALS BASED ON THEIR RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, OR NATIONAL ORIGIN. MOREOVER, THESE REGULATIONS REQUIRE THAT COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TAKE AFFIRMATIVE ACTION TO EMPLOY AND ADVANCE IN EMPLOYMENT INDIVIDUALS WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, NATIONAL ORIGIN, PROTECTED VETERAN STATUS OR DISABILITY. ALSO, TO THE EXTENT APPLICABLE, THE EMPLOYEE NOTICE REQUIREMENTS SET FORTH IN 29 CFR, PART 471, APPENDIX A TO SUBPART A, ARE HEREBY INCORPORATED BY REFERENCE INTO THIS CONTRACT, SUBCONTRACT OR PURCHASE ORDER.

(18) IF SELLER IS PROPOSING UNDER THE SMALL BUSINESS ADMINISTRATION SECTION 8(D) SUBCONTRACTING PROGRAM, BY ACCEPTING THIS PURCHASE ORDER SELLER HEREBY ACKNOWLEDGES AND CERTIFIES THAT ITS BUSINESS SIZE AND ITS SMALL BUSINESS STATUS AS RECORDED IN THE SYSTEM FOR AWARD MANAGEMENT (SAM) AT <https://www.sam.gov/portal/public/sam/> WAS CURRENT, ACCURATE AND COMPLETE AS OF THE DATE OF SELLER'S OFFER FOR THIS PURCHASE ORDER.

(19) IF THIS PURCHASE ORDER FORMS THE WHOLE OR PART OF A SALE BY BUYER OF DEFENSE ARTICLES OR DEFENSE SERVICES BEING SOLD IN SUPPORT OF A FOREIGN MILITARY SALE OR COMMERCIAL TO OR FOR THE USE OF THE ARMED FORCES OF A FOREIGN COUNTRY OR INTERNATIONAL ORGANIZATION, SELLER SHALL UPON ACCEPTANCE OF THIS ORDER, OR WITHIN TEN (10) DAYS OF BEING REQUESTED BY BUYER TO DO SO, COMPLETE IN-009 "INTERNATIONAL TRAFFIC IN ARMS REGULATIONS CERTIFICATE AND REPORTING OF POLITICAL CONTRIBUTIONS, FEES OR COMMISSIONS", AVAILABLE AT http://www.raytheon.com/suppliers/supplier_resources/ IN FURTHERANCE OF THE REQUIREMENTS STIPULATED IN PART 130 OF THE INTERNATIONAL TRAFFIC IN ARMS REGULATIONS, 22 C.F.R. §§130.9 AND 130.10.

(20) IN ACCORDANCE WITH DFARS 252.204-7008 "COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS" SELLER SHALL INDICATE WHETHER DEVIATION FROM ANY OF THE SECURITY REQUIREMENTS IN THE NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY (NIST) SPECIAL PUBLICATION (SP) 800-171, "PROTECTING CONTROLLED UNCLASSIFIED INFORMATION IN NONFEDERAL INFORMATION SYSTEMS AND ORGANIZATIONS, <http://dx.doi.org/10.6028/NIST.SP.800-171> THAT IS IN EFFECT AT THE TIME THE PRIME CONTRACT SOLICITATION IS ISSUED IS ANTICIPATED IN THE PERFORMANCE OF THE PURCHASE ORDER BY SELLER OR CONTRACTORS AT ANY TIER.

(21) IN ACCORDANCE WITH DFARS 252.239-7009 "REPRESENTATION OF USE OF CLOUD COMPUTING" SELLER SHALL INDICATE WHETHER THE USE OF CLOUD COMPUTING IS ANTICIPATED IN THE PERFORMANCE OF THE PURCHASE ORDER BY SELLER OR CONTRACTORS AT ANY TIER.

(22) BY SELLER'S ACCEPTANCE OF THIS PURCHASE ORDER, SELLER ACKNOWLEDGES ITS OBLIGATIONS UNDER THE EXPORT/IMPORT CONTROLS CLAUSE INCORPORATED IN SECTION 23 OF TC-001 OR TC-004 (WHICHEVER IS APPLICABLE). TO SUPPORT COMPLIANCE WITH SECTION 23 OF TC-001 OR TC-004 (WHICHEVER IS APPLICABLE), SELLER SHALL NOTIFY BUYER IF ANY DELIVERABLE UNDER THIS PURCHASE ORDER, FOR WHICH THE SELLER IS THE DESIGN AUTHORITY, IS SUBJECT TO THE INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR) OR THE EXPORT ADMINISTRATION REGULATIONS (EAR). BEFORE PROVIDING BUYER ANY DELIVERABLE SUBJECT TO THE ITAR OR THE EAR, SELLER SHALL PROVIDE THE EXPORT CLASSIFICATION OF ANY SUCH DELIVERABLE IN WRITING THROUGH THE EXPORT CLASSIFICATION CERTIFICATION AVAILABLE AT http://www.raytheon.com/suppliers/supplier_resources/index.html (CLICK ON "SUPPLIER JCA RESPONSE" LINK) OR THROUGH A BUYER-APPROVED ALTERNATIVE CERTIFICATION METHOD.

(23) WITH THE EXCEPTION OF WORK UNDER DPAS RATED ORDERS, COMMENCEMENT OF PERFORMANCE OF THE WORK CALLED FOR BY THIS PO IN THE ABSENCE OF SELLER'S WRITTEN ACKNOWLEDGEMENT THEREOF SHALL BE DEEMED ACCEPTANCE OF THIS PO AS WRITTEN.

(24) BY ACKNOWLEDGING THIS PURCHASE ORDER YOU (SELLER) HEREBY CERTIFY THAT YOU AND / OR ANY OF YOUR PRINCIPALS -- ARE NOT PRESENTLY DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, OR DECLARED INELIGIBLE FOR THE AWARD OF CONTRACTS BY ANY FEDERAL AGENCY.