

STANDARD HARD-CODED PURCHASE ORDER TERMS AND CONDITIONS**TC-HARDCODE (02/23)**

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") 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:

(1) THE FOLLOWING RAYTHEON TECHNOLOGIES CORPORATION ("RAYTHEON" OR "BUYER") TERMS AND CONDITIONS ACCESSIBLE AT <http://www.rtx.com/suppliers>, AND PURCHASE ORDER (PO) ATTACHMENTS AND QUALITY NOTES ARE ACCESSIBLE AT http://www.raytheon.com/suppliers/supplier_resources/ (COLLECTIVELY, THE "TERMS AND CONDITIONS"), IN EFFECT AS OF THE DATE OF THIS PURCHASE ORDER AND , ARE THE CONTRACT TERMS AND CONDITIONS BETWEEN YOU ("SUPPLIER" OR "SELLER") AND RAYTHEON COMPANY:

(A) THE RAYTHEON TECHNOLOGIES CORPORATION STANDARD TERMS AND CONDITIONS OF PURCHASE –NON-PRODUCT (VERSION MAY 2022) [APPLICABLE TO PURCHASE OF SERVICES FOR INTERNAL USE OR CUSTOMER DELIVERY, INCLUDING FOR GOODS THAT SUPPORT SUCH SERVICES, PROVIDED SUCH SERVICES ARE NOT CONTINGENT LABOR. THE NON-PRODUCT FORM SHOULD ALSO BE USED WHEN PURCHASING GOODS FOR BUYER'S INTERNAL USE ONLY REGARDLESS OF FUNDING SOURCE];

(B) THE RAYTHEON TECHNOLOGIES CORPORATION STANDARD TERMS AND CONDITIONS OF PURCHASE – PRODUCT (VERSION NOVEMBER 2021) [APPLICABLE TO PURCHASE OF GOODS THAT WILL BE INCORPORATED OR EMBEDDED INTO AN RTX END PRODUCT, OR THAT WILL BE OTHERWISE DELIVERED TO A CUSTOMER, INCLUDING THE DELIVERY OF SERVICES TO SUPPORT SUCH GOODS]; OR

(C) THE RAYTHEON TECHNOLOGIES CORPORATION STANDARD TERMS AND CONDITIONS – SERVICES (VERSION MAY 2022) [APPLICABLE TO PURCHASE OF SERVICES FOR INTERNAL USE. THE SERVICES FORM SHOULD NOT BE USED FOR PURCHASE OF GOODS, CUSTOMER-FUNDED PURCHASES, PURCHASES FOR CONTINGENT LABOR, OR DIGITAL SERVICES].

(2) WHEN "TP-650 – RAYTHEON COMPANY TERMS AND CONDITIONS APPLY TO THIS PURCHASE ORDER" APPEARS IN THE HEADER TEXT, THIS SECTION 2 REPLACES SECTION 1 (ABOVE) SUCH THAT THE FOLLOWING RAYTHEON COMPANY ("RAYTHEON" OR "BUYER") TERMS AND CONDITIONS, PURCHASE ORDER (PO) ATTACHMENTS, AND QUALITY NOTES INCORPORATED BY REFERENCE HEREIN (COLLECTIVELY, THE "TERMS AND CONDITIONS"), IN EFFECT AS OF THE DATE OF THIS PURCHASE ORDER AND ACCESSIBLE AT http://www.raytheon.com/suppliers/supplier_resources/ , ARE THE CONTRACT TERMS AND CONDITIONS BETWEEN YOU ("SUPPLIER" OR "SELLER") AND RAYTHEON COMPANY:

(A) RAYTHEON GENERAL TERMS AND CONDITIONS OF PURCHASE TC-001 (07/19) [APPLICABLE TO PURCHASE ORDERS ISSUED TO SUPPLIERS IN THE UNITED STATES];

(B) RAYTHEON INTERNATIONAL GENERAL TERMS AND CONDITIONS OF PURCHASE TC-004 (07/19) [APPLICABLE ONLY TO PURCHASE ORDERS ISSUED TO SUPPLIERS IN A FOREIGN COUNTRY. IF TC-004 APPLIES, TC-001 DOES NOT APPLY];

(C) RAYTHEON PURCHASE ORDER ATTACHMENT TC-UPDATE (02/23) [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].

(3) RAYTHEON PURCHASE ORDER ATTACHMENT U.S. GOVERNMENT PROPERTY IN POSSESSION OF SELLER, PT-001 (06/22) [APPLICABLE TO PURCHASE ORDERS WHEN PERFORMANCE INCLUDES GOVERNMENT PROPERTY, AS THAT TERM IS DEFINED IN 52.245-1, WHETHER FURNISHED, FABRICATED, ACQUIRED, OR IN THE POSSESSION OF SELLER OR ANY OF SELLER'S SUBCONTRACTORS OR SUPPLIERS AT ANY TIER, WITHOUT REGARD TO WHEN TITLE TO SUCH PROPERTY BECOMES VESTED IN BUYER OR BUYER'S CUSTOMER.]

(4) 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].

(5) 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" OR "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" OR "SUPPLIER" MEANS THE PARTY IDENTIFIED ON THE FACE OF THE PURCHASE ORDER THAT IS CONTRACTING WITH BUYER.

(6) 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 \$35,000 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)

(7) 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.

(8) SELLER SHALL COMPLY WITH THE APPLICABLE RAYTHEON COMPANY FREIGHT ROUTING GUIDE UNDER "SHIPPING" AT THE URL: http://www.raytheon.com/suppliers/supplier_resources/. PURCHASE ORDER NUMBER(S) AND THE RELEVANT LINE ITEM NUMBER(S) MUST APPEAR ON ALL CORRESPONDENCE, SHIPPING LABELS, AND SHIPPING DOCUMENTS, INCLUDING ALL PACKING SHEETS, BILLS OF LADING, AIR WAYBILLS, AND INVOICES. 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.

(9) 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 (9) 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.

(10) 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.

(11) 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/SAM/>, OR AS OTHERWISE CERTIFIED TO BUYER, WAS CURRENT, ACCURATE AND COMPLETE AS OF THE DATE OF SELLER'S OFFER FOR THIS PURCHASE ORDER.

(12) 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.

(13) 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.

(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) 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.

(16) PROHIBITED TELECOM

(A) SELLER RECOGNIZES THAT BUYER AND ITS RESPECTIVE AFFILIATES ARE SUBJECT TO SECTION 889 OF THE NATIONAL DEFENSE AUTHORIZATION ACT FOR FISCAL YEAR 2019 ("SECTION 889"), WHICH PROHIBITS PRIME CONTRACTORS TO THE U.S. GOVERNMENT FROM USING (REGARDLESS OF END USE) "COVERED TELECOMMUNICATIONS EQUIPMENT OR SERVICES", AS SUCH TERM IS DEFINED IN SECTION 889 ("PROHIBITED TELECOM").

(B) SELLER REPRESENTS THAT IT 1) HAS NOT, AT ANY TIME IN THE PAST, AND 2) SHALL NOT FURNISH TO BUYER ANY GOODS OR SERVICES THAT USE OR CONTAIN PROHIBITED TELECOM.

(C) SELLER AGREES (I) IT HAS PROCESSES IN PLACE, WHICH INCLUDE REASONABLE DILIGENCE OF ITS SUPPLY CHAIN, TO ACCURATELY PROVIDE THE ABOVE REPRESENTATION; (II) TO IMMEDIATELY NOTIFY BUYER IF THE ABOVE REPRESENTATION IS NO LONGER TRUE (A "PROHIBITED TELECOM USE NOTICE"), AND (III) WITHIN TEN (10) BUSINESS DAYS OF SELLER'S SUBMISSION OF A PROHIBITED TELECOM USE NOTICE, TO PROVIDE BUYER WITH ANY ADDITIONAL AVAILABLE INFORMATION AS BUYER MAY REASONABLY REQUEST ABOUT SUCH SELLER'S USE OF PROHIBITED TELECOM IN THE GOODS AND/OR SERVICES IT FURNISHES, OR HAS FURNISHED, TO BUYER, IN ORDER FOR BUYER TO COMPLY WITH SECTION 889, AND TO CONFIRM THE MEASURES SELLER HAS TAKEN, OR WILL TAKE, TO PREVENT FUTURE USE OF PROHIBITED TELECOM IN THE GOODS IT FURNISHES TO BUYER.

(17) TO THE EXTENT SUPPLIER IS SUBJECT TO NIST SP 800-171 SECURITY REQUIREMENTS IN ACCORDANCE WITH DFARS 252.204-7012, SUPPLIER REPRESENTS THAT IT HAS (1) COMPLETED WITHIN THE LAST 3 YEARS AND WILL MAINTAIN AT LEAST A CURRENT BASIC NIST SP 800-171 DOD ASSESSMENT FOR ALL COVERED CONTRACTOR INFORMATION SYSTEMS RELATED TO ITS BUSINESS WITH RAYTHEON COMPANY THAT ARE NOT PART OF AN INFORMATION TECHNOLOGY SERVICE OR SYSTEM OPERATED ON BEHALF OF THE GOVERNMENT AND (2) SUBMITTED OR WILL SUBMIT TO THE GOVERNMENT FOR POSTING TO THE USG'S SUPPLIER PERFORMANCE RISK SYSTEM (SPRS), THE INFORMATION REQUIRED BY PARAGRAPH (D) OF DFARS 252.204-7020 PRIOR TO ACCEPTING THIS ORDER FROM RAYTHEON COMPANY.

(18) 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.