

In addition to the ELCAN *General Terms and Conditions of Purchase*, and as further set out in Section 19(p) of the *General Terms and Conditions of Purchase*, certain Federal Acquisition Regulation (FAR) and Defense Federal Acquisition Supplement (DFARS) clauses shall apply to this Purchase Order as required by the terms of the Government prime contract, or by operation of law or regulation. If this Purchase Order was submitted as a purchase made in connection with a U.S. Government prime contract, these FAR and DFARS clauses will be applicable. If the recipient of this Purchase Order is unsure if it is a flowdown of a U.S. Government contract, please confirm with the buyer you are working with.

The effective version of each FAR and DFARS clause shall be the same version as which appears in the prime contract or higher-tier subcontract under which this Purchase Order is issued, and are incorporated herein by reference. The version number of the relevant FAR/DFARS clause shall be the most recent version available at the following links. Further information and full text about the individual FAR and DFARS clauses may be accessed at: <https://www.acquisition.gov/far> (for FAR clauses), and <https://www.acquisition.gov/dfars> (for DFARS clauses).

Whenever necessary to make the context of the Clauses applicable to the Purchase Order, the term “Contractor” or “Offeror” shall mean “Seller”, “Subcontractor” shall mean “Seller’s Subcontractor”, the term “Contract” shall mean the “Purchase Order”, and the term “Government”, “Contracting Officer” and equivalent phrases shall mean “Buyer”, except the terms “Government” and “Contracting Officer” do not change: (a) in the phrases, “Government Property”, “Government-Furnished Property”, and “Government-Owned Property”, (b) in the patent Clauses incorporated herein, (c) when a right, act, authorization, or obligation can be granted or performed only by the Government or the Contracting Officer or a duly authorized representative, (d) when title to property is to be transferred directly to the Government, (e) when access to Proprietary Information is required, except as specifically otherwise provided herein, and (f) where specifically modified herein.

The FAR and DFARS clauses listed below are incorporated herein as if set forth in full text, in accordance with paragraph 2 above. If any of the following clauses do not apply to this Purchase Order, or to the Seller’s business specifically, they are considered to be self-deleting. However, Seller shall incorporate into each lower tier contract issued in support of this Purchase Order the applicable FAR and DFARS clauses in accordance with the flow down requirements specified in such clauses.

The Seller is requested to further reference Section 19(p) of the *General Terms and Conditions of Purchase* for any additional clauses applicable to the Seller. Seller shall notify Buyer if it is unable to comply with any of these clauses.

CLAUSES INCORPORATED BY REFERENCE:

The following FAR and DFARS clauses apply to this Contract:

Clause Number	Title	Applicability (Reference to 'Purchase Orders', 'Orders' or 'Contracts', includes the underlying Solicitations)
52.203-7	Anti-Kickback Procedures	Applicable to all Orders that exceed \$150,000, excepting paragraph (c) (1).
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	Applicable to all Orders exceeding \$150,000.
52.203-13	Contractor Code of Business Ethics and Conduct	Applicable to all Orders, including for commercial products or commercial services pursuant to 52.244-6, (i) that have a value more than \$6 million; and (ii) that have a performance period of more than 120 days. (In paragraph (b) (3) (i), the meaning of "agency office of the Inspector General" and "Contracting Officer" does not change, in paragraph (b) (3) (ii) the meaning of "Government" does not change, and in paragraphs (b) (3) (iii) and (c) (2) (ii) (F), the meaning of "OIG of the ordering agency", "IG of the agency", "agency OIG", and "Contracting Officer" do not change.
52.203-14	Display of Hotline Posters	Applicable to all Orders exceeding \$6,000,000 and the performance period is 120 days or more.
52.203-16	Preventing Personal Conflicts of Interest	Applicable to all Orders without regard to contract value.
52.204-2	Security Requirements	Applicable to all Orders that involve access to classified information. Any reference to the Changes clause is excluded.
52.204-21	Basic Safeguarding of Covered Contractor Information Systems	Applicable to all Orders, including for commercial products or commercial services pursuant to 52.244-6, except commercially available off-the-shelf items, in which the Seller may have Federal contract information residing in or transiting through its information system.
52.204-24	Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment	Applicable to all Orders where Seller will be providing covered telecommunications equipment or services as defined in the clause.
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	Applicable to Orders exceeding \$35,000 or the dollar threshold in effect as of the date of the prime contract, except for Orders for commercially available off-the-shelf items.

52.211-5	Material Requirements	Applicable to Orders for supplies that are not Commercial Items.
52.215-11	Price Reduction for Defective Certified Cost or Pricing Data Modifications	Applicable to all Orders when it is contemplated that certified cost or pricing data will be required from the contractor or any subcontractor (see 15.403-4) for the pricing of contract modifications, and the clause prescribed in paragraph (b) of this section has not been included.
52.215-12	Subcontractor Certified Cost or Pricing Data	Applicable to Orders in excess of \$2 Million. This clause does not apply to Orders for commercial items or if the Seller qualifies for any of the other exemptions in FAR 15.403-1.
52.215-13	Subcontractor Certified Cost or Pricing Data - Modifications	Applicable to Orders in solicitations and contracts when the clause prescribed in paragraph (c) of this section is included.
52.216-16	INCENTIVE PRICE REVISION-FIRM TARGET	Applicable to fixed-price incentive (firm target) Orders.
52.216-17	Incentive Price Revision - Successive Targets	Applicable to all Orders that are fixed-price incentive (successive targets) Orders.
52.219-8	Utilization of Small Business Concerns	Applicable to Orders over the SAT, including Orders for Commercial Items pursuant to 52.244-6, that offer further subcontracting opportunities.
52.219-9	Small Business Subcontracting Plan	Applicable in solicitations and contracts that offer subcontracting possibilities, are expected to exceed \$750,000 (\$1.5 million for construction of any public facility), and are required to include the clause at 52.219-8, Utilization of Small Business Concerns, unless the acquisition is set aside or is to be accomplished under the 8(a) program.
52.222-26	Equal Opportunity	Applicable to all Orders, including for Commercial Items pursuant to 52.244-6, that are not exempted by the rules, regulations, or orders of the Secretary of Labor issued under Executive Order 11246, as amended. Foreign Sellers: Applicable to Orders except to the extent that work under the Order will be performed outside the United States or by employees that are not recruited within the United States to work on the Order. "United States", as used in this parenthetical, means the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.

52.222-35	Equal Opportunity for Veterans	Applicable to all Orders, including for Commercial Items pursuant to 52.244-6, of \$150,000 or more. Foreign Sellers: Applicable to Orders except when work is performed outside the United States by employees recruited outside the United States.
52.222-37	Employment Reports on Veterans	Applicable to all Orders over \$150,000 or more unless exempted by rules, regulations, or orders of the Secretary.
52.222-54	Employment Eligibility Verification	Applicable to all Orders (i) for construction or commercial or noncommercial services (except commercial services that are part of a purchase of a COTS item, or an item that would be a COTS item, but for minor modifications, performed by the COTS provider, and that are normally provided for that COTS item); (ii) has a value more than \$3,500; and (iii) includes work performed in the United States. Foreign Sellers: "United States" means the 50 States, the District of Columbia, Puerto Rico, Guam, the Commonwealth of the Northern Mariana Islands, and the U.S. Virgin Islands.
52.222-55	Minimum Wages for Contractor Workers Under Executive Order 14026	Applicable to all Orders without regard to contract value.
52.222-56	Certification Regarding Trafficking in Persons Compliance Plan	Applicable to Orders where it is possible that at least \$550,000 of the value of the Order may be performed outside the United States; and the acquisition is not entirely for commercially available off-the-shelf items.
52.223-7	Notice of Radioactive Materials	Applicable to all Orders without regard to contract value.
52.223-11	Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons	Applicable to all Orders without regard to contract value.
52.224-2	Privacy Act	Applicable to all Orders when the design, development or operation of a system of records on individuals is required to accomplish an agency function.
52.225-1	Buy American - Supplies	Applicable to all Orders without regard to contract value.
52.225-5	Trade Agreements	Applicable to all Orders without regard to contract value.
52.225-8	Duty-Free Entry	Applicable to all Orders without regard to contract value.
52.225-13	Restrictions on Certain Foreign Purchases	Applicable to all Orders.
52.227-1	Authorization and Consent	Applicable to all Orders over the Simplified Acquisition Threshold.
52.232-32	Performance-Based Payments	Applicable to Orders only when Performance Based Payments are expressly approved by Buyer via order specific text on the Order.

52.234-1	Industrial Resources Developed Under Title III, Defense Production Act	Applicable to all Orders.
52.244-6	Subcontracts for Commercial Products and Commercial Services	Applicable to all Orders.
52.245-1	Government Property	Applicable to all Orders where: (i) All cost-reimbursement and time-and-material type solicitations and contracts, and labor-hour solicitations when property is expected to be furnished for the labor-hour contracts. (ii) Fixed-price solicitations and contracts when the Government will provide Government property. (iii) Contracts or modifications awarded under FAR part 12 procedures where Government property that exceeds the simplified acquisition threshold, as defined in FAR 2.101, is furnished or where the contractor is directed to acquire property for use under the contract that is titled in the Government. When FAR 52.245-1 is applicable, the supplier shall ensure: • Use of the property is only for the accountable subcontract/sales order. • All incidents of loss, damage or destruction will be promptly reported to Customer with pertinent facts as requested • The supplier is liable for loss, damage or destruction of property. • The supplier shall perform physical inventories of all United States Government/Customer Property as requested and will provide the written results of those inventories to Customer. • Suppliers will allow US Government personnel or their designated agents reasonable access to their facilities and the US Government property. • Upon completion of the contract, Supply Chain may require the return of customer owned property to Customer for inspection and audit purposes. If the contract exceeds 1 year in duration the Manager Product Quality, through his delegate, will confirm that the property is in the possession of the subcontractor and in good condition.
52.248-1	Value Engineering	Applicable to Orders at or above the simplified acquisition threshold.
DFARS		
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense- Contract-Related Felonies	Applicable to all Orders exceeding the simplified acquisition threshold.

252.203-7002	Requirement to Inform Employees of Whistleblower Rights	Applicable to all Orders.
252.203-7004	Display of Hotline Posters	Applicable to Orders that exceed \$6 million, except those that are commercial items.
252.204-7004	Antiterrorism Awareness Training for Contractors	Applicable in solicitations and contracts, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial products and commercial services, when contractor personnel require routine physical access to a Federally-controlled facility or military installation.
252.204-7008	Compliance with Safeguarding Covered Defense Information Controls	Applicable in all solicitations, including solicitations using FAR part 12 procedures for the acquisition of commercial products and commercial services, except for solicitations solely for the acquisition of commercially available off-the-shelf (COTS) items.
252.204-7009	Limitation on the Use or Disclosure of Third Party Contractor Reported Cyber Incident Information	Applicable in all solicitations and contracts, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial products and commercial services, for services that include support for the Government's activities related to safeguarding covered defense information and cyber incident reporting.
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	Applicable to all Orders for operationally critical support, or for which Order performance will involve covered defense information.
252.204-7014	Limitations on the Use or Disclosure of Information by Litigation Support Contractors	Applicable in all solicitations and contracts that involve litigation support services, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial products and commercial services.
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	Applicable to all Orders.
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services	Applicable to all Orders including those for the acquisition of Commercial Items.
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements	Applicable to all Orders, including Orders using FAR part 12 procedures for the acquisition of commercial items, except for Orders solely for the acquisition of commercially available off-the-shelf (COTS) items.
252.204-7020	NIST SP 800-171 DoD Assessment Requirements	Applicable to all Orders, including those using FAR part 12 procedures for the acquisition of commercial products and commercial services, except for those that are solely for the acquisition of COTS items.

252.208-7000	Intent to Furnish Precious Metals as Government Furnished Material	Applicable to all Orders without regard to contract value.
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism	Applicable to Orders over \$35,000.
252.211-7000	Acquisition Streamlining	Applicable to all Orders over \$1 million.
252.211-7003	Item Unique Identification and Valuation	Applicable to all Orders. Seller's obligations under this clause are limited to cooperating with Buyer's efforts to comply with this clause, including granting Buyer access to Seller's deliverables at its facilities and to appropriate property records.
252.219-7004	Small Business Subcontracting Plan (Test Program)	Applicable to all Orders to Sellers that participate in the Test Program described in DFARS 219.702-70, if the subcontract offers further subcontracting opportunities and is expected to exceed the applicable threshold specified in FAR 19.702(a) on the date of subcontract/Order award.
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements	Applicable to Orders over \$1 million except Orders for the acquisition of commercial items, including commercially available off-the-shelf items.
252.223-7007	Safeguarding Sensitive Conventional Arms, Ammunition and Explosives	Applicable to all Orders without regard to contract value.
252.223-7008	Prohibition of Hexavalent Chromium	Applicable to all Orders, including subcontracts for commercial items, for supplies, maintenance and repair services, or construction materials.
252.225-7001	Buy American And Balance Of Payments Program--Basic	Applicable to all Orders except Orders for commercially available off-the-shelf items (COTS) as defined at FAR 2.101. Seller must deliver goods that contain more than 50% United States or Qualifying Country content pursuant to the clause.
252.225-7006	Quarterly Reporting of Actual Contract Performance Outside the United States	Applicable to first-tier Orders exceeding \$650,000, except those for commercial items, contraction, ores, natural gases, utilities, petroleum products and crudes, timber (logs), or subsistence.
252.225-7007	Prohibition on Acquisition of Certain Items from Communist Chinese Military Companies	Applicable to all Orders for the acquisition of items covered by the United States Munitions List of the International Traffic in Arms Regulation or the 600 series of the Commerce Control List.
252.225-7008	Restriction on Acquisition of Specialty Metals	Applicable to all Orders without regard to contract value.
252.225-7009	Restriction on Acquisition of Certain Articles Containing Specialty Metals	Applicable to all Orders, excluding paragraph (d) and (e) (1) which are deleted from this clause, for items containing specialty metals to ensure compliance of the end products that Buyer will deliver to the Government.

252.225-7012	Preference For Certain Domestic Commodities	Applicable to all Orders exceeding \$150,000, including those using FAR part 12 procedures for the acquisition of commercial items. [Applies at any dollar value, only for the acquisitions athletic footwear purchased by DoD for use by members of the Army, Navy, Air Force, or Marine Corps upon their initial entry into the Armed Forces].
252.225-7013	Duty-Free Entry	"Duty-Free Entry" (Applicable to all Orders for "qualifying country components" or "nonqualifying country components" for which the Supplier estimates that duty will exceed \$200 per unit. The information required by paragraph (j)(3) of this clause is available upon request.)
252.225-7014	Preference for Domestic Specialty Metals	Applicable to all Solicitations and Orders.
252.225-7016	Restriction on Acquisition of Ball and Roller Bearings	Applicable to all Orders for Goods that contain ball or roller bearings, except those that are for commercial items.
252.225-7021	Trade Agreements	Applicable to all Orders without regard to contract value.
252.225-7025	Restriction on Acquisition of Forgings	Applicable to all Orders without regard to contract value.
252.225-7028	Exclusionary Policies And Practices Of Foreign Government	Applicable to all Orders for supplies and services.
252.225-7030	Restriction on Acquisition of Carbon, Alloy, and Armor Steel Plate.	Applicable to all Orders without regard to contract value.
252.225-7036	Buy American Act-Free Trade Agreement Balance of Payments Program	Applicable to all Orders without regard to contract value.
252.225-7043	Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States	Applicable to all Orders that require performance or travel outside the U.S., except subcontractors who are a foreign government, a representative of a foreign government, or a foreign corporation wholly owned by a foreign government.
252.225-7048	Export-Controlled Items	Applicable to all Orders.
252.225-7051	Prohibition on Acquisition of Certain Foreign Commercial Satellite Services	Applicable in solicitations and contracts for the acquisition of commercial satellite services, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial products and commercial services.
252.225-7052	Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten	Applicable to all Orders for the delivery of goods that are for items containing a covered material, that exceed the simplified acquisition threshold, unless an exception at paragraph (c) of the clause applies.

252.225-7053	Representation Regarding Prohibition on Use of Certain Energy Sourced from Inside the Russian Federation	Applicable to all Orders.
252.225-7054	Representation on Use of Certain Energy Sourced from Inside the Russian Federation	Applicable to all Orders at or below the simplified acquisition threshold, that are for the acquisition of furnished energy for a covered military installation.
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime	Applicable to all Orders.
252.225-7057	Pre-award Disclosure of Employment of Individual's who work in the People's Republic of China	Applicable to all solicitations and Orders supporting DoD with a value in excess of \$5 million, not including solicitations for commercial products and services.
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region	Applicable to all Orders without regard to contract value.
252.225-7061	Restriction on the Acquisition of Personal Protective Equipment and Certain Other Items from Non-Allied Foreign Nations	Applicable to Orders valued above \$150,000 that are for the acquisition of covered items, including subcontracts for commercial products, including commercially available off-the-shelf items, and commercial
252.225-7967	Prohibition Regarding Russian Fossil Fuel Business Operations DEVIATION 2024-00006	Applicable to all Orders.
252.225-7972	Prohibition on the Procurement of Foreign-Made Unmanned Aircraft Systems	Applicable to all Orders without regard to contract value.
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	Applicable to all Orders exceeding \$500,000
252.227-7013	Rights in Technical Data--Other Than Commercial Products and Commercial Services	Applicable to all Orders when Buyer will be required to deliver to the Government Seller's technical data pertaining to noncommercial items, or pertaining to commercial products and commercial services for which the Government will have paid for any portion of the development costs.
252.227-7014	Rights in Other Than Commercial Computer Software and Other Than Commercial Computer Software Documentation	Applicable to Orders when Seller's performance will require delivery of non-commercial computer software or computer software documentation.
252.227-7015	Technical Data--Commercial Products and Commercial Services	Applicable to all Orders whenever any technical data related to commercial products and commercial services developed in any part at private expense will be provided under the Order for delivery to the Government.
252.227-7016	Rights in Bid or Proposal Information	Applicable to all Orders.

252.227-7019	Validation of Asserted Restrictions - Computer Software	Applicable to all Orders when Seller's performance includes the furnishing of computer software that Buyer will furnish to the Government.
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	Applicable to all Orders.
252.227-7037	Validation of Restrictive Markings on Technical Data	Applicable to all Orders requiring the delivery of technical data.
252.227-7039	Patents--Reporting Of Subject Inventions	Applicable to all Orders for experimental, developmental, or research work to be performed by a small business concern or nonprofit organization
252.228-7005	Mishap Reporting And Investigation Involving Aircraft, Missiles, And Space Launch Vehicles	Applicable to all Orders for aircraft, missile, or space launch vehicles being manufactured, modified, repaired, or overhauled. Seller must cooperate and assist Buyer in accident investigations.
252.235-7003	Frequency Authorization	Applicable in solicitations and contracts for research and development.
252.239-7000	Protection Against Compromising Emanations	Applicable to all Orders involving information technology that requires protection against compromising emanations.
252.239-7009	Representation of Use of Cloud Computing	Applicable to all Orders without regard to contract value.
252.239-7010	Cloud Computing Services	Applicable to all Orders without regard to contract value.
252.239-7016	Telecommunications Security Equipment, Devices, Techniques and Services	Applicable in solicitations and contracts when performance of a contract requires secure telecommunications.
252.239-7018	Supply Chain Risk	Applicable in all solicitations and contracts, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial products and commercial services, for information technology, whether acquired as a service or as a supply, that is a covered system, is a part of a covered system, or is in support of a covered system, as defined at 239.7301.
252.244-7000	Subcontracts for Commercial Products or Commercial Services	Applicable to all Orders.
252.246-7003	Notification of Potential Safety Issues	Applicable in solicitations and contracts, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial products and commercial services, for the acquisition of- (1) Repairable or consumable parts identified as critical safety items; (2) Systems and subsystems, assemblies, and subassemblies integral to a system; or (3) Repair, maintenance, logistics support, or overhaul services for systems and subsystems, assemblies, subassemblies, and parts integral to a system

252.246-7007	Contractor Counterfeit Electronic Part Detection and Avoidance System	Applicable to all Orders when the goods or services include electronic parts or assemblies containing electronic parts. This clause applies to all Sellers, at all tiers, without regard to whether the Seller itself is subject to CAS.
252.246-7008	Sources of Electronic Parts	Applicable to all Orders for electronic parts or assemblies containing electronic parts, unless Seller is the original manufacturer.
252.247-7023	Transportation of Supplies by Sea	Applicable if the Seller is transporting supplies by sea under this Order and (i) This Order is a construction contract; or (ii) The supplies being transported are— (A) Noncommercial items; or (B) Commercial items that— (1) The Seller is reselling or distributing to the Government without adding value (generally, the Seller does not add value to items that it subcontracts for f.o.b. destination shipment); (2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or (3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.
252.249-7002	Notification of Anticipated Contract Termination or Reduction	Applicable to all Orders of \$700,000 or more. Seller shall (i) Provide notice to each of its subcontractors with a subcontract of \$150,000 or more; and (ii) Impose a similar notice and flowdown requirement to subcontractors with subcontracts of \$150,000 or more.



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and (f) where specifically modified herein. Supplier or Seller shall incorporate into each lower-tier subcontract placed in support of the Order or Purchase Order all applicable Clauses in accordance with the flowdown requirements specified in each such Clause. If any of the following clauses do not apply to this Order or Purchase Order, such clauses are considered to be self-deleting.

SPECIAL CONTRACT REQUIREMENTS:

QUALITY MANAGEMENT SYSTEM

(Applicable to all Purchase Orders.)

For the duration of this purchase order, the Seller shall maintain a Quality Management System that demonstrates its ability to consistently provide product that meets Buyer's Customer and applicable regulatory requirements based on AS9100. The Seller's capability to perform satisfactorily to these requirements shall be demonstrated by having a current AS9100 Certification from an accredited registrar.

INFORMATION SECURITY

(Applicable to all Purchase Orders.)

1. "Information Security Incident" means (i) any actual or suspected incident involving Seller Information System that may involve Buyer's Sensitive Information, or (ii) any actual or suspected unauthorized access to, use, or disclosure of Buyer's Sensitive Information.
2. "Information" means any communication or representation of knowledge such as facts, data, or opinions, in any medium or form, including textual, numerical, graphic, cartographic, narrative, or audiovisual.
3. "Information System" means a discrete set of Information resources that collect, process, maintain, use, share, disseminate, or dispose Information.
4. "Seller Information System" is defined as any Information System owned and/or operated by Seller or owned/operated by a third party on behalf of Seller that collects, processes, maintains, uses, shares, disseminates, or disposes Information.
5. "Sensitive Information" means any Information that is collected, processed, maintained, used, shared, or disseminated in connection with this Order that requires protection to ensure its confidentiality, integrity and availability including, but not limited to, any Northrop Grumman Proprietary Information and third party proprietary Information (identified as such), Personal Information, Covered Defense Information as defined in DFARS 252.204-7012, and Controlled Unclassified Information (CUI) defined in the National Archives and Records Administration (NARA) Registry, available at <https://www.archives.gov/cui/registry/category-list>.
6. "Countermeasures" means actions, devices, procedures, techniques, or other measures that reduce the vulnerability of an Information System.

B. Reasonable and Appropriate Security Controls



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1. Seller shall apply reasonable and appropriate administrative, technical, physical, organizational, and operational safeguards and operations to protect Sensitive Information against accidental and unlawful destruction, alteration, and unauthorized or improper disclosure or access regardless of whether such Sensitive Information is on Seller's internal systems or a cloud environment.

2. If Seller's performance of the Order involves the transmission, storage, or processing of Sensitive Information on an Information System, the Seller shall at a minimum apply the following security controls:

a. Basic Safeguarding Controls from FAR 52.204-21, regardless of whether FAR 52.204-21 applies to the order:

i. Limit Information System access to authorized users, processes acting on behalf of authorized users, or devices (including other Information Systems).

ii. Limit Information System access to the types of transactions and functions that authorized users are permitted to execute.

iii. Verify and control/limit connections to and use of external Information Systems.

iv. Control Information posted or processed on publicly accessible Information Systems.

v. Identify Information System users, processes acting on behalf of users, or devices.

vi. Authenticate (or verify) the identities of those users, processes, or devices, as a prerequisite to allowing access to organizational information systems.

vii. Sanitize or destroy Information System media containing Sensitive Information before disposal or release for reuse.

viii. Limit physical access to organizational information systems, equipment, and the respective operating environments to authorized individuals.

ix. Escort visitors and monitor visitor activity; maintain audit logs of physical access; and control and manage physical access devices.

x. Monitor, control, and protect organizational communications (i.e., Information transmitted or received by organizational information systems) at the external boundaries and key internal boundaries of the Information Systems.

xi. Implement subnetworks for publicly accessible system components that are physically or logically separated from internal networks.

xii. Identify, report, and correct Information and Information System flaws in a timely manner.

xiii. Provide protection from malicious code at appropriate locations within information systems.

xiv. Update malicious code protection mechanisms when new releases are available.



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xv. Perform periodic scans of the Information System and real-time scans of files from external sources as files are downloaded, opened, or executed.

b. Additional Basic Security Controls

i. Establish and enforce security configuration settings for information technology Products employed in Seller's Information Systems.

ii. Establish and maintain data protection processes and systems to adequately protect Sensitive Information, including pertaining to destruction methods employed, how audit and system log information is protected, and having the capability to encrypt Sensitive Information during transmission.

iii. Ensure that risks identified in scans performed under paragraph B.2.a.xv of this clause are promptly addressed.

C. Information Security Incident Response and Notification

1. Seller must have documented processes that address Information Security Incidents. These processes should be a set of written instructions and Countermeasures that include, but are not limited to: detecting, responding to, and limiting the effects of an Information Security Incident.

2. Within 72 hours of discovery of an Information Security Incident, Seller will notify Buyer's Authorized Representative and Buyer's Cyber Security Operations Center (CSOC) at (877) 615-3535 of any Information Security Incident. At Seller's expense, Seller will (i) immediately investigate any Information Security Incident, (ii) make all reasonable efforts to secure Sensitive Information and mitigate the impact of the Information Security Incident, (iii) provide timely and relevant information to Buyer about the Information Security Incident on an ongoing basis, and (iv) cooperate as applicable with Buyer to provide notice to affected third parties.

3. This clause does not relieve Seller of any other applicable safeguarding requirements, remedies, or obligations regarding the protection of Sensitive Information required by this Order or local, federal, state, or other governmental agencies or departments, including but not limited to FAR 52.204-21 or DFARS 252.204-7012.

D. Seller shall respond promptly and appropriately to any inquiries from Buyer related to compliance with this clause to include documentation and/or independent evidence of the effectiveness of implemented controls, processes and Countermeasures discussed above.

E. REMOVED

F. For contracts requiring access to classified information, Seller shall be responsible for safeguarding all classified information in accordance with all applicable Government requirements including FAR 52.204-2, "Security Requirements," and customer classification specifications (e.g. DD254).



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SUBCONTRACTING PLAN

(Applicable to all Purchase Orders.)

Seller's comprehensive subcontracting plan for small business concerns dated 10/01/2023-09/30/2024 is incorporated herein and is made a condition of this order.

ARTICLE 17. GOVERNMENT PROPERTY

(Applicable to all Purchase Orders in which Seller is provided Government property.)

- A. Seller shall be responsible for all Government-furnished property in accordance with Buyer's T-55, Purchase Order Terms and Conditions Property Control, which is incorporated herein and available on the Buyer's OASIS Website, <https://oasis.northgrum.com/contract/isaterms.htm>
- B. If, in performing this Order, any Government property is furnished to Seller, Seller shall assume the risk of, and be responsible for, any loss, destruction of or damage to Government property while in Seller's possession or control except to the extent that this purchase order provides otherwise. Seller shall return all Government property in a condition as good as when received except for reasonable wear and tear.. Seller shall establish and maintain a system for control of Government property in accordance with FAR 52.245-1, Government Property. Seller shall notify Northrop Grumman if the Government determines that its system is inadequate.
- C. If Seller cannot locate Government-furnished property, Seller has five (5) business days to find the misplaced item. After such period, the property shall be deemed "lost" and Seller must reimburse Northrop Grumman for the full replacement cost of the item. The search period begins either:
 - 1. Upon Seller's notification to Buyer of a misplaced item (where the reimbursement shall take place on the 6th business day the item is lost), OR
 - 2. Five (5) business days after Property Transfer Authorization issuance date (i.e. ten (10) business days total) where the reimbursement shall take place on the 11th business day the item is lost.

ARTICLE 18. DISPOSAL OF PRODUCTS

(Applicable to all Orders.)

Seller shall not sell, or otherwise dispose of as scrap or otherwise, any completed or partially completed or defective Products without defacing or rendering such Products unsuitable for use. Upon completion or termination of this Order, Seller shall, at Seller's expense, dispose of all Products, including partially completed Products, as required or directed by Buyer.

ARTICLE 22. SUBCONTRACTING

(Applicable to all Orders.)

- A. Seller shall not subcontract without the prior written authorization of Buyer for the design or procurement of the whole or any major component of any Product ordered hereunder, and Seller shall require a like



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agreement from immediate and lower-tier suppliers. This is not a restriction on authorized distributors, dealers, jobbers or industrial suppliers.

C. Any subcontract awarded to a foreign person, as defined in the ITAR or the Export Administration Regulations (EAR), must comply with the "Export and Import Compliance" clause herein.

ARTICLE 24. SUBCONTRACT DELIVERABLES

(Applicable to all Purchase Orders.)

Seller agrees and acknowledges that all deliverables, or portions thereof, under this Order ("Deliverable Materials") may be incorporated into deliverables under the next higher tier or prime contract. Seller hereby grants Buyer the right to deliver the Deliverable Materials or any portion thereof under the next higher tier or prime contract. Seller further hereby agrees to deliver the Deliverable Materials under this Order with the appropriate markings required by the Government regulations incorporated into this Order.

ARTICLE 26. INSURANCE (This provision is in addition to RTX terms.)

(Applicable to all Purchase Orders.)

G. Additional insurance types and/or limits will be necessary if the work involves extra hazardous operations. The extra hazardous operations include dispensing of medical care, operations involving the nuclear hazard, providing professional engineering advice, large construction projects (above \$5,000,000) hazardous waste, food service, crane operation, work above ground, work below ground, and operations involving demolition or explosives.

J. Foreign Direct Sale Insurance mandated by the country involved.

ARTICLE 27. LABOR DISPUTES

(Applicable to all Orders.)

Whenever Seller has knowledge that any actual or potential labor dispute is delaying or threatens to delay timely performance of this Order, Seller shall immediately give notice to Buyer including all relevant information including, but not limited to, nature of dispute, labor organizations involved, contingency plans regarding the protection of the Buyer's Order and estimated duration. Seller shall also provide updated reports throughout the dispute duration. Seller agrees to insert the substance of this clause, including this sentence, in any lower-tier subcontract where a labor dispute might delay timely performance of this Order.

ARTICLE 30. ASBESTOS

(Applicable to all Purchase Orders.)

Seller shall not provide any Product that contains asbestos and shall submit certification to Buyer on demand that the Products contain no asbestos.



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ARTICLE 31. OFFSET COMMITMENT

This clause shall only apply to Orders in excess of \$50,000.00.

Offset commitments will be determined on a case-by-case basis depending upon the prime contract requirements and this clause shall only apply to Orders in excess of \$50,000.00.

ARTICLE 33. - RELIANCE

(Applicable to all Orders.)

Seller represents that Seller is an expert fully competent in all phases of the work involved in producing and supporting all Products and performing all services purchased under this Order.

ARTICLE 43. ANTI-CORRUPTION COMPLIANCE

(Applicable to all Orders.)

Seller represents, warrants and covenants that:

A. It has not and will not, directly or indirectly, pay, promise, offer, or authorize the payment of any money or anything of value to:

1. an officer, employee, agent or representative of any government, including any department, agency, or instrumentality thereof or any person acting in an official capacity thereof;
2. a candidate for political office, any political party or any official of a political party; or
3. any other person or entity while knowing or having reason to know that all or any portion of such payment or thing of value will be offered, given or promised, directly or indirectly, to any person or entity for the purpose of assisting Buyer in obtaining or retaining business, or an improper business advantage. Without limiting the generality of the foregoing, Seller shall not directly or indirectly, pay, promise, offer, or authorize the payment of any facilitating payment intended to expedite or secure performance of a routine governmental action, such as, customs clearance on behalf of Buyer.

B. No gift, travel expenses, business courtesies, hospitalities or entertainment of any nature has been or will be accepted or made in connection with this agreement where the intent was, or is, to unlawfully influence the recipient of the gift, travel expense, business courtesy, hospitality or entertainment. Seller also represents that any gifts, travel expenses, business courtesies, hospitalities or entertainment offered or provided shall meet the following conditions:

1. be permitted under the U.S. Foreign Corrupt Practices Act and the laws and regulations of the country in which this agreement will be performed;
2. be consistent with applicable social and ethical standards and accepted business practices;
3. be of such limited value as not to be deemed a bribe, payoff or any other form of improper inducement or payment; and
4. be of such nature that its disclosure will not cause embarrassment for the Buyer.



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C. Breach of any of the foregoing provisions of parts A and B of this clause by Seller shall be considered an irreparable material breach of this Order and shall entitle the Buyer to terminate this Order under the Termination for Default provisions contained herein.

ARTICLE 44. PROHIBITED ACTIVITIES AND CONTACTS

(Applicable to all Purchase Orders.)

A. Activity Prohibitions for Sellers delivering goods or performing services outside of the United States. Unless specifically authorized in writing by Buyer, Seller shall not engage in any of the following activities on behalf of the Buyer under this agreement: acting as an agent of the Buyer; marketing or sales promotion; lobbying; freight forwarding; consulting services; performing offset (industrial participation) consulting or brokering services; acting as a distributor or reseller; or activity as a joint venture party.

B. Contact Prohibitions for Sellers delivering goods or performing outside of the United States, Unless specifically authorized in writing by Buyer, Seller shall not contact, either directly or indirectly, public officials of any country other than the United States, United Kingdom, Canada, Australia, Germany, France, or Italy in furtherance of its performance on behalf of Buyer under this agreement.

ARTICLE 78. SUSPECT/COUNTERFEIT PARTS

(Applies to all Purchase Orders and is in addition to DFARS 252.246-7007 Contractor Counterfeit Electronic Part Detection and Avoidance System.)

If suspect/counterfeit parts are furnished under this Order and are found in any of the goods delivered hereunder, such items will be impounded by Buyer. Seller shall promptly replace such suspect/counterfeit parts with parts acceptable to the Buyer and the Seller shall be liable for all costs relating to the removal and replacement of said parts, including without limitation Buyer's external and internal costs of removing such counterfeit parts, of reinserting replacement parts and of any testing necessitated by the reinstallation of Seller's goods after counterfeit parts have been exchanged. Buyer's remedies described herein shall not be limited by any other clause which is agreed upon between Buyer and Seller in this Order. At Buyer's request, Seller shall return any removed counterfeit parts to Buyer in order that Buyer may turn such parts over to its

Government customer for further investigation. Seller agrees that any Government or quasi-Government directive, such as a GIDEP alert indicating that such parts are counterfeit, shall be deemed definitive evidence that Seller's parts contain counterfeit parts.

ARTICLE 93. CUSTOMS TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) PROGRAM

(Applicable to all Orders.)

Buyer has joined with the U.S. Bureau of Customs and Border Protection in the C-TPAT program. This program is designed to protect the supply chain from the introduction of terrorist contraband (weapons, explosives, biological, nuclear or chemical agents, etc.) in shipments originating from off-shore of the United States to Buyer, drop shipments to its sub-tier suppliers, or drop shipments to its customers originating from off-shore of the United States. Seller shipments through U.S. importers, from manufacturers in foreign countries, and brokers/freight forwarders/carriers must be with transportation companies that are C-TPAT



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validated by the U.S. Customs Service. In addition, Seller agrees to take such reasonable measures as may be required by Buyer to ensure the physical integrity and security of all shipments under this Order against the unauthorized introduction of harmful or dangerous materials, drugs, contraband, weapons or weapons of mass destruction or introduction of unauthorized personnel in transportation conveyances or containers. Such measures may include, but are not limited to, physical security of manufacturing, packing and shipping areas, restrictions on access of unauthorized personnel to such areas; personnel screening to the maximum limits of law or regulations in Seller's or manufacturer's country; and development, implementation and maintenance of procedures to protect the security and integrity of all shipments. Contact the Buyer's Authorized Purchasing Representative for assistance in identifying transportation companies that are validated under the C-TPAT program.

ARTICLE 94. EUROPEAN UNION REGISTRATION, EVALUATION, AUTHORIZATION AND RESTRICTION OF CHEMICALS (REACH)

(Applicable to all Purchase Orders at every tier that will be funded with in excess of \$1 million of Fiscal Year 2010 funds, except for those for commercial items, including commercially available off-the-shelf items.)

A. Seller shall comply with any and all European Union (EU) Registration, Evaluation, Authorization and Restriction of Chemicals (REACH) Regulation obligations with respect to any of the Products delivered by Seller to Buyer under the terms of this Order.

B. Seller must provide Buyer with a list of substances contained in any of the Products that were included on the list of Candidate List substances published by European Chemicals Agency (ECHA) on October 28, 2008. Thereafter, if a substance is added to the Candidate List by ECHA, and that substance is also contained in any Products, Seller must notify Buyer within 15 days.

C. By accepting this Order, Seller recognizes and agrees that Buyer will thereafter act in reliance on Seller's acceptance of this Order as a contractual commitment that it is in compliance with EU REACH regulations, subject to the further provisions below.

D. Should any Products contain substances listed on the Candidate List that are above 0.1% on a weight-by-weight basis within that Product, Seller shall provide Buyer with so-called Safe-Use information, pursuant to the provisions of REACH Article 33 and shall maintain the REACH database for the life of this Order.

E. As indicated, Buyer will act in reliance on the statements and commitments Seller makes regarding the Candidate List status of each of the substances contained in any of the Products. If Seller fails to comply with the provisions of this clause, Buyer may consider whether such failure constitutes a breach of this Order sufficient to warrant Termination for Default in accordance with the terms of this Order. Moreover, in the event failure to timely comply with these provisions results in a business interruption of Buyer's operations, Buyer will seek to recover the damages, including financial losses, it suffers as a consequence of such failure.

ARTICLE 96. RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (DFARS 252.222-7006.)

Applicable to all subcontracts, task orders and Purchase Orders at every tier that utilize funds appropriated or