

Raytheon Canada Limited ELCAN Optical Technologies

450 Leitz Rd. Midland, Ontario, L4R 5B8, Canada

T: (705) 526-5401 F: (705) 526-5831

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.

Version: 01August25 FRM1509



Raytheon Canada Limited ELCAN Optical Technologies 450 Leitz Rd. Midland, Ontario, L4R 5B8, Canada

T: (705) 526-5401 F: (705) 526-5831

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) |
| 52.203-6 | Restrictions On Subcontractor Sales To The Government | Applicable to all Orders over the Simplified Acquisition Threshold. |
| 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. |
| 52.204-2 | Security Requirements | Applicable to all Orders that involve access to classified information. Any reference to the Changes clause is excluded. |
| 52.204-10 | Reporting Executive Compensation and First-Tier Subcontract Awards | Applicable to all Orders when the Buyer is the Prime Contractor and the Order exceeds \$30,000. Substitution of the parties is not applicable to this clause. Seller shall report to Buyer the information required under 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. |

Page 2 of 11
Version: 01August25
FRM1509



Raytheon Canada Limited ELCAN Optical Technologies 450 Leitz Rd. Midland, Ontario, L4R 5B8, Canada T: (705) 526-5401 F: (705) 526-5831

| 52.215-2 | Audit and RecordsNegotiation | Applicable to the following Orders that exceed the simplified acquisition threshold: (i) that are cost-reimbursement, incentive, time-and-materials, labor-hour, or price-redeterminable type or any combination of these, (ii) for which certified cost or pricing data are required; or (iii) that require Seller to furnish reports as discussed in paragraph (e) of the clause. |
|-----------|--|---|
| 52.215-10 | Price Reduction for Defective Certified Cost or Pricing Data | Applicable to all Orders that require the Seller to provide certified cost or pricing data. 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. |
| 52.215-11 | 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. |
| 52.215-14 | Integrity of Unit Prices | Applicable to Orders for supplies that exceed the micro-purchase threshold, as defined at FAR 2.101 in effect as of the date of the Prime Contract. |
| 52.215-23 | Limitations on Pass-Through Charges | Applicable to all cost- reimbursement Orders that exceed the simplified acquisition threshold; except if the Buyers' prime contract is with the DoD, then applicable to all cost- reimbursement Orders and all fixed-price Orders, except those identified in 15.408(n)(2)(i)(B)(2), that exceed the threshold for obtaining cost or pricing data in accordance with FAR 15.403-4. |
| 52.216-7 | Allowable Cost and Payment | Applicable to Cost Reimbursement or Time & Material Orders. Seller must execute assignment documents in accordance with requirements in the clause. |
| 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. |

Page **3** of **11** Version: 01August25 FRM1509





| 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. |
|-----------|--|--|
| 52.222-19 | Child Labor Cooperation with Authorities and Remedies | Applicable to Orders for supplies that exceed the micro-purchase threshold, as defined at FAR 2.101 in effect as of the date of the Prime Contract. |
| 52.222-20 | Contracts for Materials, Supplies, Articles, and Equipment | Applicable to Orders over \$15,000 for the manufacture or furnishing of materials, supplies, articles or equipment. |
| 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. |
| 52.222-36 | Equal Opportunity for Workers with Disabilities | Applicable to all Orders, including for Commercial Items pursuant to 52.244-6, exceeding \$15,000. Foreign Sellers: Applicable to Orders to the extent that (i) work under the Order will be performed in the United States, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, or Wake Island or (ii) Seller is recruiting employees in the United States, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, or Wake Island to work on the Order. |
| 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. |

Page 4 of 11
Version: 01August25
FRM1509





| 52.222-50 | Combating Trafficking in Persons | Applicable to all Orders, including for Commercial Items pursuant to 52.244-6, except that the requirements in paragraph (h) of the clause apply only to (i) supplies that are other than commercially available off-the- shelf items that are acquired outside the United States, or for services to be performed outside the United States, and (ii) that exceed \$550,000 in value. |
|-----------|---|--|
| 52.223-5 | Pollution Prevention and | Applicable to all Orders without regard to |
| 52.223-6 | Right-to-Know Information Drug-Free Workplace | contract value. Applicable to Orders except when (i) the value of the acquisition is at or below the simplified acquisition threshold, however, the requirements shall apply to contracts of any value awarded to an individual; (ii) the Order is for the |
| | | acquisition of commercial items; or (iii) performance or partial performance will be outside the United States and its outlying areas. |
| 52.223-7 | Notice of Radioactive Materials | Applicable to all Orders without regard to contract value. |
| 52.223-18 | Encouraging Contractor Policies To Ban Text Messaging While Driving | Applicable to all Orders over the Micro-Purchase Threshold. |
| 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. |
| 52.227-2 | Notice And Assistance Regarding Patent And Copyright Infringement | Applicable to all Orders over the Simplified Acquisition Threshold. |
| 52.232-16 | Progress Payments | Applicable clause per terms set out at the pre-condition of clause 32.502-4. |
| 52.232-39 | Unenforceability of Unauthorized Obligations | Applicable to all Orders involving EULA, TOS, or similar software agreement. |
| 52.237-3 | Continuity of Services | Applicable when: (1) The services under the contract are considered vital to the Government and must be continued without interruption and when, upon contract expiration, a successor, either the Government or another contractor, may continue them; and (2) The Government anticipates difficulties during the transition from one contractor to another or to the Government. Examples of instances where use of the clause may be appropriate are services in remote locations or services requiring personnel with special security clearances. (d) See 9.508 regarding the use of an appropriate provision and clause concerning the subject of conflict-of-interest, |

Page **5** of **11 FRM1509**



| 52.243-2 52.244-2 52.244-6 | Changes - Cost Reimbursement Subcontracts Subcontracts for Commercial Products and Commercial Services | which may at times be significant in solicitations and contracts for services. (e) The contracting officer shall also insert in solicitations and contracts for services the provisions and clauses prescribed elsewhere in the FAR, as appropriate for each acquisition, depending on the conditions that are applicable. Applicable to cost reimbursement Orders. 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. |

Raytheon ELCAN

Page **6** of **11** FRM1509 Version: 01August25





| DFARS | | |
|--------------|---|---|
| 252.203-7004 | Display of Hotline Posters | Applicable to Orders that exceed \$6 million, except those that are commercial items. |
| 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. |
| 252.204-7010 | Requirement for Contractor to Notify DoD if the Contractors Activities are Subject to Reporting Under the U.S. International Atomic Energy Agency Additional Protocol | Applicable in solicitations and contracts for research and development or major defense acquisition programs involving— (a) Any fissionable materials (e.g., uranium, plutonium, neptunium, thorium, americium); (b) Other radiological source materials; or (c) Technologies directly related to nuclear power production, including nuclear or radiological waste materials. |
| 252.204-7012 | Safeguarding Covered Defense Information and Cyber Incident Reporting | Applicable to all Orders for operationally |
| 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. |
| 252.204-7020 | 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. |
| 252.209-7004 | 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. |
| 252.219-7004 | 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. |
| 252.223-7004 | Drug Free Work Force | Applicable to Orders except when (i) performance or partial performance will be outside the United States and its outlying areas. (ii) the value of the acquisition is at or below the simplified acquisition threshold, or (iii) the Order is for Commercial Items. |

Page **7** of **11** Version: 01August25 FRM1509





| 252.225-7004 | Report of Intended Performance Outside the United States and Canada Submission after Award | Applicable to all Orders having a value of greater than \$750,000 and the work could be performed inside the United States or Canada. Seller agrees to immediately inform Buyer if there are any changes to the information submitted with its offer. |
|--------------|---|--|
| 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. |
| 252.225-7013 | 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.) |
| 252.225-7021 | 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. |
| 252.225-7027 | Restriction on Contingent Fees for Foreign Military Sales (FMS) | Applicable in solicitations and contracts, including solicitations and contracts using FAR part 12 procedures for the acquisition of commercial products and commercial services, that are for FMS. |
| 252.225-7030 | Restriction on Acquisition of Carbon, Alloy, and Armor Steel Plate. | Applicable to all Orders without regard to |
| 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. |

Page **8** of **11 FRM1509**



| 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. |
| 252.234-7002 | Earned Value Management System | Applicable only to Orders when the Seller is identified in Paragraph (k) of the clause. |
| 252.237-7010 | Prohibition on Interrogation of Detainees by Contractor Personnel | Applicable to all Orders that require Seller personnel to interact with detainees in the course of their duties. |
| 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. |
| 252.239-7018 | 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. |
| 252.246-7008 | Sources of Electronic Parts | Applicable to all Orders for electronic parts or assemblies containing electronic parts, unless Seller is the original manufacturer. |

Raytheon ELCAN

Page **9** of **11** FRM1509 Version: 01August25



Raytheon Canada Limited ELCAN Optical Technologies 450 Leitz Rd. Midland, Ontario, L4R 5B8, Canada T: (705) 526-5401 F: (705) 526-5831

| 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. |
|----------------|--|--|
| 252.251-7000 | Ordering From Government Supply Sources | Applicable to Orders when: (i) Seller's performance is listed on a Government Supply Source list, and (ii) such performance may be purchased pursuant to Government authorization, and (iii) Buyer expressly includes such authorization via Order specific text on the purchase order. |
| 5152.250-1-900 | Additional Information on Indemnification Requests Under Contracts | Applicable to Orders that provide for the delivery of a product, service, technology or other matter that has been or could be designated by the Department of Homeland Security. |
| H.6 | Rights in Technical Data and Software Provided to a Foreign Government | The parties hereto recognize that any technical data and computer software being purchased hereunder will be provided to a foreign government. The parties further recognize that the clauses in this contract dealing with rights in technical data and computer software, along with those addressing indemnification for patent infringement, may be drafted in terms of rights and obligations flowing to the United States Government. Accordingly, the Contractor agrees to grant, and by incorporation of this clause in the contract document, does grant, that foreign government the same rights in technical data and computer software as is granted to the United States Government by operation of those clauses in the contract document dealing with rights in technical data and computer software except that no rights to computer software source code for the foreign government are provided in this contract. Further, the Contractor hereby extends to that foreign government the same degree of indemnification for patent infringement which it affords the United States pursuant to the terms of this contract. For purposes of contract administration, the parties agree that the clauses will be administered with the foreign government in such a manner as best approximates that set out with respect to the United States Government. |

Page **10** of **11** FRM1509 Version: 01August25



Raytheon Canada Limited

ELCAN Optical Technologies 450 Leitz Rd. Midland, Ontario, L4R 5B8, Canada T: (705) 526-5401 F: (705) 526-5831

Page **11** of **11** FRM1509 Version: 01August25