



## **PURCHASE ORDER TERMS AND CONDITIONS**

### **1. DEFINITIONS:**

As used herein, "Buyer" means New Wave Design and Verification, LLC, a Minnesota limited liability company, and "Supplier" means the vendor or supplier identified in the accompanying purchase order.

### **2. ACCEPTANCE:**

This purchase order represents Buyer's offer to purchase the goods or services ordered strictly in accordance with its stated terms and conditions. Supplier's acceptance of this purchase order is expressly limited to the terms and conditions stated and no additional or different terms shall be binding on Buyer unless agreed to by Buyer in a writing signed by Buyer's authorized representative. Supplier shall be deemed to have accepted this purchase order by signing and returning the acknowledgement copy, by failure to deliver a written objection to this offer within five (5) days of receipt, or by commencing work on the goods or services ordered. If any term or condition of this purchase order is invalid, illegal or unenforceable, the remaining terms and conditions of this purchase order shall remain in effect.

### **3. PAYMENT:**

Payment and discount period referred to on face of this purchase order begins from date of invoice, date of receipt of goods at destination, and final inspection and acceptance of goods by Buyer and/or Customer, whichever occurs last, subject to Buyer's receipt of properly executed bill of lading. Any over shipment or substitution of goods made by Supplier shall entitle Buyer to withhold payment for entire shipment pending its approval of the over shipment or substitution without loss of discount privileges. Where variance appears between purchase order and invoice in respect to price or payment terms, Buyer shall be entitled to most favorable terms. When terms of delivery or conditions of this order are FOB, Destination for Domestic shipments and DDP, Minneapolis, MN for International shipments, all transportation charges (including switching charges) shall be paid by Supplier. All rate reductions affecting delivery under this order shall be for the account of Buyer. No allowance shall be made for packing, cartage, crating or storage unless stated herein. Supplier shall pack, mark and ship all goods in accordance with requirements of this order to be in compliance with transportation regulations and good practices for protection and shipment.

### **4. SHIPMENT AND DELIVERY:**

All shipments and deliveries shall be strictly in accordance with the quantities, schedules and shipping instructions stated in this purchase order. Goods shall be shipped FOB, Destination for Domestic shipments and DDP, Minneapolis, MN or Colorado Springs, CO for International shipments, unless otherwise stated on the face of this purchase order. Title and risk of loss shall pass at the shipping point, subject to inspection and acceptance as described herein. Time is of the essence in performance of this purchase order. Supplier shall not make advance, late, short or excess deliveries without Buyer's prior written approval. Buyer reserves the right to cancel this purchase order (or any part thereof) without liability if delivery is not made within the time specified, or, if no time is specified, within a reasonable time.

Supplier agrees to pay to Buyer any penalty or damages imposed upon or incurred by Buyer resulting from the failure of Supplier to deliver the goods ordered in accordance with the quantities, schedules and shipping instructions stated in this purchase order.



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### 5. CHANGES:

Buyer may at any time, by a written order, make changes within the general scope of this order of any one or more of the following: (1) Drawings, designs, or specifications, when the supplies to be furnished are to be specially manufactured in accordance therewith; (2) Method of shipment or packing; (3) Place of delivery; or (4) Delivery schedule. If any such change causes an increase or decrease in the cost of, or the time required for, performance of this order, Buyer shall make an equitable adjustment in the contract price, delivery schedule, or both, and shall modify this order in writing. Supplier must assert its right to adjustment under this clause within twenty (20) days from date of receipt of the written order. However, if Buyer decides that the facts so justify, then Buyer may receive and act upon a proposal submitted before final payment of this order. However, nothing in this clause shall excuse the Supplier from proceeding with this order as changed.

### 6. PRODUCT DESIGN CHANGES:

No product design changes by Supplier are authorized until Supplier first obtains the signature of Buyer's authorized representative, as identified on the first page of this purchase order.

### 7. TERMINATION:

(a) Default: Buyer may by written notice of default to Supplier terminate this order in whole or in part if Supplier fails to (a) Deliver the supplies or to perform the work within the time specified in this order or any written extension; (b) Make progress so as to endanger performance of this order or (c) Perform any of the other provisions of this order. However, with respect to the provisions of (b) and (c), Buyer's right to terminate may be exercised if Supplier does not cure such failure within ten (10) days after receipt of the notice from Buyer specifying the failure. In addition to other damages recoverable by Buyer for Supplier's default, Supplier is liable to Buyer for costs associated with re-procurement by Buyer. Supplier shall transfer at the sole discretion of Buyer completed supplies, work in process and any tools furnished by Buyer or by the Customer. Except for default of subcontractors or suppliers of Supplier, Supplier shall not be liable for excess costs if the failure to perform the order arises from causes beyond the control and without the fault or negligence of Supplier. If after termination for default it is determined that Supplier was not in default or that default was excusable, the rights and obligations of Buyer and Supplier shall be the same as if the termination had been issued for convenience of Buyer. The rights and remedies of Buyer in this clause are in addition to any other rights and remedies provided by law or under this order.

(b) For Convenience: Buyer may terminate work without cause under this order in whole or in part at any time by written notice. The notice shall state the extent and effective date of such termination, and upon receipt thereof, Supplier will, to the extent directed by Buyer, stop work under this order and the placement of further orders or subcontracts and shall take any necessary action to protect property in Supplier's possession in which Buyer of the Government has or may acquire an interest. In event of such termination, Supplier shall submit a final termination settlement proposal pursuant to Federal Acquisition Regulation ("FAR") Part 49 in effect on the purchase order date and shall do so within six (6) months of the termination. If the Government fails to conduct an audit of Supplier's books and records, an audit may be conducted by or on behalf of Buyer. Except as specifically provided herein, the rights and obligations of Supplier and Buyer are governed by the termination for convenience of the Government clause FAR 52.249-2 except that



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"Government" or "Contracting Office" shall mean Buyer and "contractor" shall mean Supplier unless the context and FAR Part 49 confers rights upon the Government and/or Buyer. Buyer's liability to Supplier shall be limited to the extent of Buyer's recovery of compensation from the Government. For completed items or materials, Buyer shall either require delivery of all or part of the completed supplies and make payment at the order price, or (without taking delivery) pay Supplier the difference, if any, between the order price and the market price (if lower) at the time of termination. For uncompleted items or raw or semi-processed materials, Buyer shall either require Supplier to deliver all or part of such supplies at the portion of the order price representing the stage of completion reduced by the higher of the market or scrap value of the supplies at that stage of completion.

- (c) Insolvency: In the event of any proceedings against Supplier, voluntary or involuntary, in bankruptcy or insolvency or for the appointment of a receiver or trustee, or an assignment for the benefit of creditors of Supplier, Buyer may at its sole discretion terminate this order in whole or in part, subject to all rights and remedies of Buyer at law.
- (d) Termination by Buyer under this section shall not relieve Supplier of any of Supplier's obligations with respect to goods or services furnished prior to the effective date of termination.

### **8. COMPLIANCE WITH LAWS AND REGULATIONS:**

Supplier shall comply with all applicable Federal, State and local laws and regulations and shall indemnify Buyer and the Government from any liability, expense or loss resulting from Supplier's failure to do so. Without limiting the foregoing, Supplier shall comply with all requirements of the Occupational Safety and Health Act of 1970 and any amendments thereof and any provisions relating to cost or pricing data of Supplier. Supplier agrees to safeguard and comply with all laws and regulations regarding the proper handling and nondisclosure of all secret, confidential or restricted information that may be disclosed to it or developed by it in connection with work under this order.

### **9. INDEMNITY:**

Supplier warrants that use or sale of the goods under this order shall not infringe any patent and hereby agrees to indemnify Buyer and/or the United States Government from any such infringement, shall defend any suit brought against Buyer and/or the Government and shall reimburse Buyer from any loss or judgment including all court costs and attorney's fees. Supplier further agrees to comply with all applicable laws and regulations, and to indemnify Buyer from any claims in regard thereto.

### **10. ASSIGNMENT AND SUBCONTRACTING:**

Neither this order nor any interest herein may be assigned in whole or in part by Supplier without the prior written consent of Buyer. Neither all nor substantially all of this order may be further subcontracted by Supplier without the prior written consent of Buyer. If this order is issued under a Government contract, it may be assigned by Buyer to the Government and, upon the Government's acknowledgment of such assignment, Supplier shall look to the Government for payment.

### **11. INSPECTION:**

Buyer, Customer and/or the Government have rights to inspect the goods covered by this order either at



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the place of manufacture or at place of delivery, and acceptance of said goods by Buyer shall be dependent upon final inspection and acceptance thereof by the authorized representative of the Government if Government inspection is conducted. FAR 52.246-2, Inspection of Supplies—Fixed Price (Please also note that if the contract is of the cost reimbursement type then the correct citation is to "FAR 52.246-3, Inspection of Supplies— Cost-Reimbursement"), is hereby incorporated by reference except that "Contractor" means Supplier and "Government" as it appears in the first and fourth sentences of Paragraph (b) thereof means Government and Buyer, except that an inspection system accepted by the Government will be deemed acceptable to Buyer, and in paragraph (k) thereof the terms "Contracting Office" or "Government" means Government or Buyer . Provisions in the clause relating to access, rights to inspection, safe protection and relief from liability apply equally to Buyer and the Government. At Buyer's option defective goods may be returned at Supplier's expense for full credit or replacement, subject to all rights and remedies of Buyer at law.

### **12. WARRANTY:**

By furnishing supplies under this order, Supplier expressly warrants that (i) it will be free from defects in materials and workmanship and safe to use; (ii) will be merchantable and in full conformity with Supplier's specifications, drawings and data, and Supplier's descriptions, promises or samples; (iii) will be fit for the ordinary purposes for which such supplies are used; (iv) will be of good quality within the description of this Order; (v) will be adequately contained, packaged and labeled; (vi) will conform to the terms of this Order; (vii) will be fit for Buyer 's intended use, provided Supplier has reason to know of such use; and (viii) that Supplier will convey good title to the supplies, free and clear of all liens, claims and encumbrances. This warranty is in addition to implied warranties to Buyer at law. No approval of design by Buyer furnished by Supplier shall constitute a waiver by Buyer of Supplier's obligations hereunder. In addition to Buyer's remedies at law, Buyer may, for breach of any warranty, and at its option and at Supplier's expense, require Supplier to repair promptly or replace defective supplies or return same for credit, and in addition, Supplier shall be liable for any costs for incidental or consequential damage incurred by Buyer with respect to any defective or delinquent supplies. All warranties shall run to Buyer and its customer.

### **13. BUYER 'S PROPERTY, INTELLECTUAL PROPERTY AND TOOLING:**

All inventions, ideas, concepts, trademarks, know-how, designs, specifications, drawings, documents, materials, tools, jigs, fixtures, methods, processes and other property, provided to, owned or paid for by Buyer, shall be the property of Buyer, subject to removal at any time without cost or expense to Buyer. Supplier hereby assigns all right, title and interest in any intellectual property rights in such inventions, ideas, concepts, trademarks, know-how, designs, specifications, drawings, documents, materials, tools, jigs, fixtures, methods, processes to Buyer, and agrees to execute any documents needed to further perfect ownership in such intellectual property rights. All property of Buyer shall be identified and marked as such, used only for Buyer 's purchase orders and covered by adequate liability, damage and fire insurance (including extended coverage) for its fair and reasonable value. Supplier shall assume full liability for and maintain and repair all property of Buyer in its possession or control and shall, on request, return the same to Buyer in good condition, reasonable wear and tear excepted. Supplier shall provide Buyer with inventories of all property of Buyer in its possession or control when requested by Buyer and certify to



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Buyer that all use thereof is expended on Buyer's purchase orders.

### **14. PRICING:**

Supplier warrants that prices for the goods and services ordered are not less favorable than those currently extended to any other customer of Supplier for the same or like goods or services (whether in like or smaller quantities), and are otherwise in accordance with all applicable price laws and regulations. If Supplier establishes or offers a lower price for the goods or services ordered (whether in like or smaller quantities) from the date of acceptance of this purchase order by Supplier to the date goods or services are invoiced to Buyer, Supplier agrees to reduce the prices stated in this purchase order correspondingly.

### **15. CONFIDENTIALITY:**

Supplier shall not make or authorize any news release, advertisement or other disclosure regarding the existence or substance of this purchase order without the prior written consent of Buyer. Supplier shall keep confidential all information provided to Supplier related to the performance of this purchase order, including, but not limited to, statements of work, specifications, drawings, trade secrets, designs, processes and other technical or business information, and shall use such information only in the performance of Buyer's purchase orders. Upon completion, cancellation or termination of Buyer's purchase orders, Supplier shall, at Supplier's expense, return to Buyer or, at Buyer's option, destroy all documents or other media containing or incorporating any of the information and, on request, provide a certificate confirming the return or destruction of all such material. Supplier shall include a provision comparable to this section in all subcontracts relating to the goods or services ordered.

### **16. TAXES:**

All applicable federal, state and local taxes shall be listed separately on Supplier's invoice, and such taxes shall not be payable if Buyer provides an appropriate exemption certificate. If not listed separately on Supplier's invoice, Supplier assumes responsibility for paying all applicable taxes, and shall indemnify Buyer against all liabilities, damages, fines, penalties, interest, costs and expenses (including, but not limited to, attorneys' fees) arising from the failure to pay such taxes in a timely manner.

### **17. REMEDIES AND WAIVER:**

The remedies provided Buyer in these terms and conditions shall be cumulative and in addition to any other remedies provided herein, by law or in equity. No waiver by Buyer of any right or remedy under these terms and conditions shall be effective unless in writing signed by Buyer's authorized representative. Neither failure nor any delay in exercising any right, power or privilege under these terms and conditions will operate as a waiver of such right, power or privilege. No single or partial exercise of any such right, power or privilege by Buyer will preclude any other or further exercise of such right, power or privilege or the exercise of any other right, power or privilege. No waiver that may be given by Buyer will be applicable except in the specific instance for which it is given.

### **18. DISPUTES AND APPLICABLE LAW:**

This order will be construed and interpreted in accordance with the internal laws of the State of Minnesota,



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without giving effect to the conflict of law provisions thereof to the extent such provisions would require or permit the application of the laws of any other jurisdiction other than the State of Minnesota. Any judicial proceeding related to this purchase order shall be in a court of competent jurisdiction in the State of Minnesota in the County of Hennepin. To the extent that Supplier and Buyer have claims against Buyer's Customer, Buyer and Supplier shall reasonably cooperate with each other to prosecute such claims, provided that Supplier's claim is properly substantiated by Supplier, each incurring their own respective attorney's fees, except that Supplier shall indemnify and hold harmless Buyer from any costs or damages arising out of such proceedings. In any legal action commenced by either Buyer or Supplier arising out or performance of this order the prevailing party shall be entitled to recovery of reasonable attorney's fees and court costs. Pending resolution of any dispute by settlement or by final judgment, Buyer and Supplier shall proceed diligently with performance of this order and Supplier's performance shall be an acceptance with Buyer's written instructions. All reference to disputes procedures in FAR clauses, in Section 17 or elsewhere, shall be deemed to be superseded by this clause.

### **19. STOP WORK ORDER:**

Buyer may at any time by written order require Supplier to stop all or any part of the work under this order for a period of ninety (90) days after the stop order is received by the Supplier, and for any extension of this period to which the parties may agree. The stop work order shall be specifically identified as a stop work order issued under this clause and shall be in writing. Upon receipt of the order Supplier shall take all steps to comply with these terms and all reasonable steps to minimize incurrence of costs allocable to the work covered by the order during the period or work stoppage. Within a period of ninety (90) days after the stop work order is delivered to Supplier or within any extension of that period to which the parties have agreed, Buyer shall cancel the stop work order or terminate the work covered by the order as provided in the termination for default or termination for convenience clauses of this order. If a stop work order issued under this clause is canceled or the period of the order or any extension thereof expires, Supplier shall resume work and Buyer shall make an equitable adjustment of the delivery schedule or contract price or both and this order shall be modified in writing accordingly if the stop work order results in an increase in the time required for or in the Supplier's costs allocable to the performance of this order, provided that Supplier asserts a claim for adjustment within twenty (20) days after the end of the period of work stoppage.

### **20. DEFECTIVE WORK:**

Buyer reserves the right to inspect lots of parts delivered under this order on a sample inspection plan basis. Rejection of the sample shall be cause for rejection of the entire lot delivered (at Buyer's discretion) and any lots so rejected may be returned to the Supplier for replacement as directed by Buyer, at Supplier's expense. Buyer may at is option, at Supplier's expense, rework, resort, retest, or otherwise make the parts acceptable for use by Buyer.

### **21. CHANGES TO SPECIFICATIONS/PROCESSES/MANAGEMENT/FACILITIES:**

Supplier shall not make any changes to the goods to be delivered hereunder, including the manner of producing the goods without obtaining Buyer's prior written consent. Requests to make Class I Changes must be provided in writing (including a detailed description of the proposed Class I Change) at least sixty





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(60) days prior to the requested change date and may be accepted or rejected in Buyer's sole discretion. Requests for Class II Changes must be provided in writing (Including a description of the proposed Class II Change) at least thirty (30) days prior to the requested change date and Buyer will not unreasonably withhold its consent.

"Class I Change" means any changes to the goods or the equipment, processes, facilities or location with or at which the goods are produced which: (i) impact form, fit, function or weight of the goods, (ii) may reasonably be expected to have an impact on contractual requirements such as performance, hardware, interchangeability, reliability, safety, interfaces or quality requirements, (iii) may require re-identification or recertification of a part or assembly or (iv) otherwise result in a deviation from the specifications relating to such goods.

"Class II Change" means other changes to the goods which cannot be reasonably construed to constitute a Class I Change, including those that do not affect contractual requirements, do not involve changes to the design of the goods or merely involve technical correction of clerical errors in documents.

### **22. EXPORT CONTROLS:**

This order is subject to U.S. export and import control laws and regulations. Any item or technical information pertaining to this order shall not be provided to or accessed by a non-U.S. person, entity, foreign country or any denied party without the prior written authorization from Buyer and, where applicable, the relevant U.S. Government Agency. The parties will comply with the aforementioned regulations and shall reasonably cooperate to support controlled activities pursuant to such regulations.

Please refer to the above regulations using the links below for further information.

[http://www.pmdtdc.state.gov/regulations\\_laws/itar.html](http://www.pmdtdc.state.gov/regulations_laws/itar.html)

<http://www.bis.doc.gov/index.php/regulations/export-administration-regulations-ear>

### **23. REQUIREMENTS FOR CONTROL OF SOLDERING AND PLATING MATERIALS:**

Electronic, Electrical, Electro-Mechanical, and Mechanical items and assemblies SHALL NOT HAVE PURE TIN finishes. This applies to component leads/terminations, body, cages, brackets, housings, mechanical items, etc. Hardware (nuts, bolts, screws, etc.) shall not have a pure tin finish unless otherwise stated in the drawing or specification. Any tin-lead plating or solder process/processes shall require no less than 3% lead composition unless specifically authorized in writing by Buyer. Supplier shall be responsible for communicating this requirement to subcontractor or sub-tier suppliers as required.

### **24. REQUIREMENTS FOR USE OF SPECIALTY METALS:**

All materials delivered under this order shall be compliant with DFARs 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals, unless specifically approved by the Buyer prior to beginning work.

### **25. AFFIRMATIVE ACTION REQUIREMENTS:**

The parties shall comply with all Federal equal employment opportunity obligations under 41CFR 60- 1.4(a),



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60-300.5 (a), 60- 741.5(a) and federal labor law obligations under 29 CFR part 471, appendix A to subpart A.

Supplier and subcontractor shall abide by the requirements of 41 CFR 60–300.5(a) and 60–741.5(a). These regulations prohibit discrimination against qualified protected veterans, and qualified individuals on the basis of disability, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.

### **26. WORKING CONDITIONS AND HUMAN RIGHTS:**

Supplier shall commit to providing a safe and secure working environment and the protection and advancement of basic human rights. Supplier shall adopt and enforce these concepts in its operations and in a manner that is fully compliant with all applicable laws and regulations pertaining to fair wages and treatment, freedom of association, personal privacy, collective bargaining, workplace safety and environmental protection. Any material violation of law by Supplier relating to basic working conditions and human rights, including laws regarding slavery and human trafficking of the country or countries in which Supplier is performing work under this Purchase Order, may be considered a material breach of this contract for which the Buyer may choose to cancel any open orders between Buyer and Supplier, for cause. Supplier shall include this clause, or the substance of this clause, in all subcontracts awarded by Supplier under this Purchase Order.

### **27. INDEMNIFICATION AND INSURANCE:**

Supplier shall defend, indemnify and hold harmless Buyer and Buyer’s customer, and each of their respective directors, officers, employees and agents from and against all actions, causes of action, liabilities, claims, suits, judgments, liens, awards and damages of all kind and nature whatsoever from property damage, personal injury or death (including without limitation injury or death of employees of Supplier or any subcontractor thereof) and expenses, cost of litigation and counsel fees related thereto or incident to establishing the right to indemnification arising in any way related to this Order. Prior to commencement of work on Buyer’s premises, Supplier shall carry and maintain, and ensure that all subcontractors carry and maintain, throughout the period when work is performed and until final acceptance by Buyer, Commercial General Liability and Workers’ Compensation insurance with available limits not less than \$1,000,000 per incident (for bodily injury and property damage combined) and automobile liability insurance. Prior to commencement of work, Supplier will provide for Buyer’s review and approval the certificates of insurance reflecting full compliance. If Supplier is a self-insurer for workmen's compensation, he shall furnish a certificate to Buyer from the Department of Labor of the State in which the labor is to be performed. Failure of Supplier, or any subcontractor thereof, to furnish certificates of insurance or to procure and maintain the required insurance noted herein, does not waive the Supplier’s or subcontractor’s obligations noted herein.

### **28. CONFLICT MINERALS:**

In compliance with Dodd-Frank Act, Supplier agrees to use Commercially Reasonable Efforts to assist and cooperate with Buyer’s and Buyer’s affiliates’ obligations to comply with SEC Reporting Requirements for Issuers Using Conflict Minerals.





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### **29. FAR and DFARS CLAUSES:**

When the items furnished under this purchase order are for use in connection with a U.S. Government prime contract or subcontract, the following FAR and Defense Federal Acquisition Regulation Supplement (“DFARS”) clauses shall apply in accordance with the terms of the prime contract or higher-tier subcontract, or by operation of law or regulation, and are hereby incorporated by reference. The effective version of each clause shall be the version included in Buyer’s prime contract or subcontract (as amended and modified) under which this purchase order has been issued. In all clauses, except as otherwise required by law, the terms “Government,” “Contracting Officer,” and “Contractor” shall be deemed and interpreted to identify suitably the contracting parties herein and effect the proper intent of the provision. “Subcontractor,” however, shall mean “Supplier’s Subcontractor” or “Supplier” under this purchase order. Where a clause specifies the number of days in which an action is required, that number shall be reduced by half. Clauses marked with an asterisk apply to the extent, and with the Alternate(s), if any, included in Buyer’s contract.

**ATTACHMENT 1**  
**FAR AND DFARS FLOWDOWN PROVISIONS APPLICABLE TO**  
**FIXED PRICE PURCHASE ORDERS FOR COMMERCIAL AND NON-COMMERCIAL ITEMS**

When the items furnished under this Purchase Order ("PO") are for use in connection with a U.S. Government prime contract or subcontract, the following Federal Acquisition Regulation ("FAR") and Defense Federal Acquisition Regulation Supplement ("DFARS") clauses shall apply in accordance with the terms of the prime contract or higher-tier subcontract, or by operation of law or regulation, and are hereby incorporated by reference. The effective version of each clause shall be the version included in Buyer's prime contract or subcontract (as amended and modified) under which this PO has been issued. In all clauses, except as otherwise required by law, the terms "Government," "Contracting Officer," and "Contractor" shall be deemed and interpreted to identify suitably the contracting parties herein and effect the proper intent of the provision. "Subcontractor," however, shall mean "Seller's Subcontractor" or "Seller" under this Purchase Order. Where a clause specifies the number of days in which an action is required, that number shall be reduced by half. Clauses marked with an asterisk apply to the extent, and with the Alternate(s), if any, included in Buyer's contract.

I. The following FAR clauses apply as indicated and are incorporated by reference with the same force and effect as if they were given in full text.:

Applicable to All Purchase Orders

- 52.202-1 Definitions
- 52.203-19 Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements
- 52.204-21 Basic Safeguarding of Covered Contractor Information Systems
- 52.204-23 Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities
- 52.204-24 52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment
- 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.
- 52.211-5 Material Requirements
- 52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items
- 52.215-20 Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data
- 52.215-21 Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data – Modifications
- 52.219-8 Utilization of Small Business Concerns
- 52.222-21 Prohibition of Segregated Facilities
- 52.222-22 Previous Contracts and Compliance Reports
- 52.222-25 Affirmative Action Compliance
- 52.222-26 Equal Opportunity
- 52.222-41 Service Contract Labor Standards
- 52.222-50 Combating Trafficking in Persons
- 52.222-51 Exempt from Application of the Services Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment – Requirements
- 52.222-53 Exemption from Application of the Service Contract Act to Contracts for Certain Services – Requirements
- 52.222-55 Minimum Wages Under Executive Order 13658
- 52.225-13 Restrictions on Certain Foreign Purchases
- 52.227-19 Commercial Computer Software – Restricted Rights
- 52.233-3 Protest After Award
- 52.242-15 Stop Work Order
- 52.243-1 Changes – Fixed Price (with Alternate II)
- 52.244-6 Subcontracts for Commercial Items
- 52.247-64 Preference for Privately Owned U.S. Flag Commercial Vessels
- 52.249-2 Termination for Convenience of the Government (Fixed Price) (Buyer may terminate all or any portion of the PO.)
- 52.249-8 Default (Fixed-Price Supply and Service)

Applicable to Purchase Orders Over \$3,500

- 52.222-54 Employment Eligibility Verification
- 52.223-18 Encouraging Contractor Policies to Ban Text Messaging While Driving

Applicable to Purchase Orders Over \$10,000

- 52.222-40 Notification of Employee Rights Under the National Labor Relations Act

Applicable to Purchase Orders Over \$15,000

- 52.222-36 Equal Opportunity for Workers With Disabilities

Applicable to Purchase Orders Over \$35,000

- 52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment

Applicable to Purchase Orders Over \$150,000

- 52.203-3 Gratuities
- 52.203-6 Restrictions on Subcontractor Sales to the Government (Alt I)
- 52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions
- 52.203-12 Limitation on Payments to Influence Certain Federal Transactions
- 52.203-17 Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights
- 52.222-35 Equal Opportunity for Veterans
- 52.222-37 Employment Reports on Veterans

Applicable to Purchase Orders Over \$700,000

- 52.219-9 Small Business Subcontracting Plan
- 52.219-16 Liquidated Damages -- Subcontracting Plan (when 52.219-9 applies)

Applicable to Purchase Orders Over \$2,000,000

- 52.215-12 Subcontractor Certified Cost or Pricing Data (unless PO is exempt under FAR 15.403)
- 52.215-13 Subcontractor Certified Cost or Pricing Data – Modifications (unless PO is exempt under FAR 15.403)

Applicable to Purchase Orders Over \$5,500,000

- 52.203-13 Contractor Code of Business Ethics and Conduct

Applicable Only to the Extent Indicated

- 52.203-16 Preventing Personal Conflicts of Interest
- 52.204-2 Security Requirements (if PO involves access to classified information)
- 52.204-9 Personal Identity Verification of Contractor Personnel (if PO involves access to Government facilities or systems)
- 52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards (if Seller meets reporting thresholds specified in clause, Seller shall report information directly to the Government via Central Contractor Registration (CCR) database; all information posted will be publicly available)
- 52.208-8 Requires Sources for Helium and Helium Usage Data (if PO includes major helium requirement)
- 52.223-3 Hazardous Material Identification and Material Safety Data (if PO requires delivery of hazardous material)
- 52.223-7 Notice of Radioactive Materials (if PO involves radioactive material)
- 52.223-11 Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (if work under PO was manufactured with or contains ozone-depleting substances)
- 52.224-1 Privacy Act Notification (if PO involves system of records on individuals subject to the Privacy Act)
- 52.224-2 Privacy Act (if PO involves system of records on individuals subject to the Privacy Act)
- 52.225-1 Buy American – Supplies (if the PO involves the acquisition of supplies)
- 52.225-5 Trade Agreements
- 52.227-11\* Patent Rights – Ownership by the Contractor
- 52.227-13\* Patent Rights – Ownership by the Government

- 52.228-3 Worker's Compensation Insurance (Defense Base Act) (if Defense Base Act applies)
- 52.228-4 Workers' Compensation and War-Hazard Insurance Overseas (if Defense Base Act has been waived)
- 52.228-5 Insurance – Work on a Government Installation (if PO involves work on a Government installation and exceeds \$150,000)
- 52.232-39 Unenforceability of Unauthorized Obligations
- 52.232-40 Providing Accelerated Payments to Small Business Subcontractors (this clause does not apply if Buyer does not receive accelerated payments under its prime contract)
- 52.237-2 Protection of Government Buildings, Equipment and Vegetation
- 52.237-3\* Continuity of Services
- 52.245-1 Government Property (if Government Property is furnished or the PO requires acquisition of property)

II. When the supplies or services furnished under this PO are for use in connection with a U.S. Government Department of Defense prime contract or subcontract, the following DFARS provisions, in addition to the FAR provisions above, shall apply as indicated:

Applicable to All Purchase Orders

- 252.203-7002 Requirement to Inform Employees of Whistleblower Rights
- 252.203-7003 Agency Office of the Inspector General
- 252.204-7008 Compliance with Safeguarding Covered Defense Information Controls
- 252.204-7009 Limitations on the Use and Disclosure of Third Party Contractor Reported Cyber Incident Information
- 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Report
- 252.204-7015 Notice of Authorized Disclosure of Information for Litigation Support
- 252.223-7008 Prohibition of Hexavalent Chromium
- 252.225-7012 Preference for Certain Domestic Commodities
- 252.225-7013 Duty Free Entry (applies if supplies will enter customs territory of the US)
- 252.225-7048 Export Controlled Items
- 252.227-7019 Validation of Asserted Restrictions – Computer Software
- 252.227-7037 Validation of Restrictive Markings on Technical Data
- 252.239-7018 Supply Chain Risk
- 252.244-7000 Subcontracts for Commercial Items
- 252.247-7003 Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer
- 252.247-7023 Transportation of Supplies by Sea

Applicable to Purchase Orders Over \$150,000

- 252.225-7012 Preference for Certain Domestic Commodities
- 252.225-7050 Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism (N/A when FAR 52.204-7 is included)
- 252.225-7978 Restriction on Acquisition of Certain Magnets and Tungsten.

Applicable to Purchase Orders Over \$500,000

- 252.226-7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises and Native Hawaiian Small Business Concerns (Buyer shall have no liability for incentive payments unless and until approved and paid by the Government)

Applicable to Purchase Orders Over \$700,000

- 252.219-7003 Small Business Subcontracting Plan (unless seller is a small business)

Applicable Only to the Extent Indicated

- 252.208-7000\* Intent to Furnish Precious Metals as Government Furnished Material (if item being purchased under PO contains precious metals)
- 252.211-7000 Acquisition Streamlining
- 252.211-7003 Item Unique Identification and Valuation
- 252.219-7004 Small Business Subcontracting Plan (Test Program)
- 252.222-7000\* Restrictions on Employment of Personnel

- 252.223-7001 Hazard Warning Labels (if PO requires submission of hazardous material data sheets)
- 252.223-7002 Safety Precautions for Ammunition and Explosives (if PO involves ammunition, explosives, or propellants)
- 252.223-7003 Change in Place of Performance – Ammunition and Explosives (applies if DFARS 252.223-7002 applies)
- 252.223-7006 Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials (if the Seller will have access to a DoD installation under the PO)
- 252.223-7007 Safeguarding Sensitive Conventional Arms, Ammunition, and Explosives (if PO involves arms, ammunition, or explosives)
- 252.225-7001 Buy American and Balance of Payment Programs (applies in lieu of FAR 52.225-1)
- 252.225-7002 Qualifying Country Sources as Subcontractors (in contracts including 252.225-7001, 252.225-7021 or 252.225-7036 basic or alternates)
- 252.225-7007 Prohibition on Acquisition of United States Munitions List Items from Communist Chinese Military Companies
- 252.225-7009 Restriction on Acquisition of Certain Articles Containing Specialty Metals (if work contains specialty metals and PO exceeds \$150,000)
- 252.225-7015 Restrictions on Acquisition of Hand or Measuring Tools (applies if PO exceeds \$150,000)
- 252.225-7021 Trade Agreements (applies in lieu of FAR 52.225-5 if work contains other than U.S.-made, qualifying country, or designated country end products and the PO exceeds \$180,000)
- 252.225-7025 Restriction on Acquisition of Forgings (if PO is for forging items or other items that contain forging items)
- 252.225-7030 Restriction on Acquisition of Carbon, Alloy, and Armor Steel Plate (if PO involves acquisition of carbon, alloy, or armor steel plate)
- 252.225-7033 Waiver of United Kingdom Levies (if acquisition exceeds \$1,000,000 from a UK firm)
- 252.225-7036 Buy American—Free Trade Agreements— Balance of Payments Program.
- 252.225-7038 Restriction on Acquisition of Air Circuit Breakers (if PO involves delivery of air circuit breakers for naval vessels)
- 252.225-7040 Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States (if seller personnel are supporting U.S Armed Forces deployed outside the U.S.)
- 252.225-7043 Anti-Terrorism/Force Protection Policy for Defense Contractors Outside the United States (if Seller will be performing or traveling outside the U.S. under the PO)
- 252.227-7015\* Technical Data – Commercial Items
- 252.235-7002 Animal Welfare (if PO involves research, development, test, evaluation, or training with live vertebrate animals)
- 252.235-7003 Frequency Authorization (if PO requires developing, producing, constructing, testing, or operating a device requiring a frequency authorization)
- 252.235-7004 Protection of Human Subjects (if PO may include research involving human subjects)
- 252.237-7019 Training for Contractor Personnel Interacting with Detainees (if PO may require interaction with detainees)
- 252.239-7000 Protection Against Compromising Emanations (if PO involves information technology that requires protection against compromising emanations)
- 252.239-7016 Telecommunications Security Equipment, Devices, Techniques, and Services (if PO requires securing telecommunications)
- 252.245-7001 Tagging, Labeling, and Marking of Government-Furnished Property
- 252.245-7002 Reporting Loss of Government Property
- 252.245-7003 Contractor Property Management System Administration
- 252.245-7004 Reporting, Reutilization, and Disposal.
- 252.246-7003 Notification of Potential Safety Issues (if required by DFARS 252.246-7003(f))

252.246-7007 Contractor Counterfeit Electronic Part Detection and Avoidance Systems (if PO is for electronic parts or assemblies containing electronic parts)

252.246-7008 Sources of Electronic Parts  
252.249-7002 Notification of Anticipated Contract Termination or Reduction

**ATTACHMENT 2  
ADDITIONAL FAR AND DFARS FLOWDOWN PROVISIONS APPLICABLE TO  
FIXED PRICE PURCHASE ORDERS FOR NON-COMMERCIAL ITEMS**

I. The following FAR clauses, in addition to those identified in Attachment 1, apply as indicated to supplies and services that do not qualify as "commercial items" pursuant to FAR 2.101.

Applicable to All Purchase Orders

52.203-5 Covenant Against Contingent Fees  
52.204-23 Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities  
52.204-24 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment  
52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.  
52.225-8 Duty Free Entry  
52.227-14 Rights in Data – General with Alternates II and III  
52.227-16 Additional Data Requirements  
52.234-1 Industrial Resources Developed Under Title III, Defense Production Act  
52.246-2 Inspection of Supplies – Fixed Price  
52.246-4 Inspection of Services – Fixed Price  
52.242-13 Bankruptcy

Applicable to Purchase Orders Over \$150,000

52.203-7 Anti-Kickback Procedures  
52.215-2 Audit and Records - Negotiation  
52.215-14 Integrity of Unit Prices  
52.227-2 Notice and Assistance Regarding Patent and Copyright Infringement

Applicable to Purchase Orders Over \$2,000,000

52.215-12 Subcontractor Certified Cost or Pricing Data (unless PO is exempt under FAR 15.403)  
52.215-13 Subcontractor Certified Cost or Pricing Data – Modifications (unless PO is exempt under FAR 15.403)

Applicable to Purchase Orders Over \$5,500,000

52.203-14 Display of Hotline Poster(s)

Applicable Only to the Extent Indicated

52.203-16 Preventing Personal Conflicts of Interest  
52.213-4 Terms and Conditions - Simplified Acquisitions (Other Than Commercial Items).  
52.215-10 Price Reduction for Defective Cost or Pricing Data (if certified cost or pricing data are required)  
52.215-11 Price Reduction for Defective Cost or Pricing Data – Modifications (if certified cost or pricing data are required)  
52.215-15 Pension Adjustments and Asset Reversions (if PO meets requirements of FAR 15.408(g))  
52.215-16 Facilities Capital Cost of Money  
52.215-17 Waiver of Facilities Capital Cost of Money  
52.215-18 Reversion or Adjustment of Plans for Post-Retirement Benefits (if PO meets requirements of FAR 15.408(j))  
52.215-19 Notification of Ownership Changes (if PO meets requirements of FAR 15.408(k))  
52.215-23 Limitation on Pass-Through Charges (if PO exceeds \$150,000 and supports DoD prime contract or subcontract)  
52.222-4 Contract Work Hours and Safety Standards – Overtime Compensation (if PO exceeds \$150,000 and may require or involve employment of laborers or mechanics)  
52.225-19 Contractor Personnel in a Designated Operational Area or Supporting a Diplomatic or Consular Mission Outside the United States (if PO meets criteria in FAR 52.225-19(q))  
52.227-1\* Authorization and Consent  
52.227-3\* Patent Indemnity  
52.227-9 Refund of Royalties (if royalty exceeds \$250)

52.227-10 Filing of Patent Applications – Classified Subject Matter (if work or patent application may cover classified matters)  
52.227-17\* Rights in Data – Special Works  
52.227-18\* Rights in Data – Existing Works  
52.230-2 Cost Accounting Standards (applies to the extent specified in the clause.)  
52.230-3 Disclosure and Consistency of Cost Accounting Practices (applies to the extent specified in the clause.)  
52.230-4 Disclosure and Consistency of Cost Accounting – Foreign Concerns (applies to the extent specified in the clause.)  
52.230-5 Cost Accounting Standards – Educational Institution  
52.230-6 Administration of Cost Accounting Standards (if FAR 52.230-2, -3, -4, or -5 applies)  
52.243-6\* Change Order Accounting  
52.247-63 Preference for U.S. Flag Air Carriers  
52.248-1\* Value Engineering (applies if the PO exceeds \$150,000)

II. When the supplies or services furnished under this PO are for use in connection with a U.S. Government Department of Defense prime contract or subcontract, the following DFARS provisions, in addition to the FAR and DFARS provisions identified above and in Attachment 1, shall apply to supplies and services that do not qualify as "commercial items" pursuant to FAR 2.101.

Applicable to All Purchase Orders

252.204-7000 Disclosure of Information  
252.227-7013 Rights in Technical Data – Noncommercial Items (applies in lieu of FAR 52.227-14)  
252.227-7014 Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation (applies in lieu of FAR 52.227-14)  
252.227-7025 Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends  
252.227-7026 Deferred Delivery of Technical Data or Computer Software  
252.227-7027 Deferred Ordering of Technical Data or Computer Software  
252.227-7028 Technical Data or Computer Software Previously Delivered to the Government  
252.227-7030 Technical Data – Withholding of Payment  
252.231-7000 Supplemental Cost Principles  
252.243-7001 Pricing of Contract Modifications

Applicable to Purchase Orders Over \$150,000

252.203-7001 Prohibition on Persons Convicted of Fraud or Other Defense-Contract Related Felonies  
252.225-7978 Restriction on Acquisition of Certain Magnets and Tungsten.

Applicable to Purchase Orders Over \$1,000,000

252.222-7006 Restrictions on the Use of Mandatory Arbitration Agreements

Applicable to Purchase Orders Over \$1,500,000

252.211-7000 Acquisition Streamlining

Applicable to Purchase Orders Over \$5,500,000

252.203-7004 Display of Fraud Hotline Poster(s) (applies in lieu of FAR 52.203-14)

Applicable Only to the Extent Indicated

252.204-7010 Requirement for Contractor to Notify DoD if the Contractor's Activities Are Subject to Reporting Under the U.S. International Atomic Energy Agency Additional Protocol (if PO is subject to the provisions of the U.S. International Atomic Energy Agency Additional Protocol)  
252.219-7004 Small Business Subcontracting Plan (Test Program)

- 252.225-7004 Report of Intended Performance Outside the United States and Canada – Submission After Award (if Seller intends to perform, outside the U.S. and Canada, any work that exceeds \$700,000)
- 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings (if work supplied under PO contains ball or roller bearings)
- 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (if PO involves purchase of supplies for international military training or Foreign Military Sales)
- 252.227-7020\* Rights in Special Works
- 252.227-7021\* Rights in Data – Existing Works
- 252.227-7038\* Patent Rights – Ownership by the Contractor (Large Business)
- 252.227-7039\* Patents – Reporting of Subject Inventions
- 252.228-7005\* Accident Reporting and Investigation Involving Aircraft, Missiles, and Space Launch Vehicles
- 252.234-7002 Earned Value Management System (if PO requires use of Earned Value Management System)
- 252.239-7018 Supply Chain Risk
- 252.249-7002 Notification of Anticipated Contract Termination or Reduction