

General Terms and Conditions and FAR/DFARS Flowdown Provisions for Subcontracts or Purchase Orders for Noncommercial Items under a US Government Prime Contract

A. General Requirements

- <u>QUALITY ASSURANCE:</u> Supplier shall maintain a documented quality system compliant with applicable portions of AS9100, ISO-9001:2000 or equivalent; InterConnect Wiring (INTERCONNECT) maintains the right to conduct periodic reviews of supplier's quality assurance program, processes and procedures.
- 2. <u>DELIVERY</u>: Deliveries shall be made both in quantities and at times stated in the INTERCONNECT purchase order. Seller understands and agrees that TIME IS EXPRESSLY OF THE ESSENCE with respect to delivery of items contained in the purchase order. Supplier agrees (a) to properly pack, mark and ship products in accordance with INTERCONNECT requirements and in such a manner to ensure no damages occur during transit due to packaging; (b) to make no charge for handling, packaging, storage, transportation (including duties, taxes, fees, etc.) or drayage of items unless otherwise stated in the purchase order; (c) to provide with each shipment a packing slip showing INTERCONNECT purchase order number, revision number (if applicable), INTERCONNECT part number, Supplier's part number (where applicable), product description, quantity of pieces in shipment, and number of cartons or containers in shipment; (d) for cartons containing more than one type of product, each type of product will be clearly marked for ease of identification; and (e) for products requiring a Certificate(s) of Conformance, such Certificate(s) will be included with the packing slip. Shipments that do not comply with specific marking/shipping/packaging or documentation requirements may result in the reduction in the purchase order value of up to \$100 per shipment. This value will offset INTERCONNECT's internal cost of processing the non-conformance. If any delivery required of Supplier is behind the schedule specified in the purchase order, INTERCONNECT may elect to have such delivery made via expedited means at Supplier's expense.
- 3. <u>EARLY DELIVERY:</u> Suppliers are expected to deliver product/services on the due date noted in the purchase instrument; with permission, early delivery may be accepted up to 5 days prior to the due date. Any shipments received more than 5 days in advance may be returned at the supplier's expense. Shipments received after the due date will be considered a late delivery; under our supplier management system, suppliers are rated for on-time deliveries.
- 4. **INVOICE AND PAYMENT:** Unless otherwise provided in this contract/order, no invoices shall be issued nor payments made prior to delivery as specified in the document issued by the Buyer. All payments are subject to adjustment for shortages and/or rejections of delivered items.
- 5. <u>WITHHOLD</u>: Buyer may withhold payment in the amounts payable to the Seller hereunder on any claim or change Buyer may have against Seller.
- 6. <u>GOVERNMENT/CUSTOMER CONTACTS</u>: In general, Buyer, acting as Prime, has the singular right to engage the customer on matters related to business – includes both Government and Commercial customers benefiting under this order. INTERCONNECT shall be solely responsible for all liaison, coordination, and communication with the INTERCONNECT customer, including the US Government, as it affects the applicable prime contract, this contract, and any related contract.
- <u>RELEASE OF INFORMATION</u>: Except as required by law, no public release of any information, or confirmation or denial of same, with respect to this contract or the subject matter hereof, will be made by the Seller without the prior written consent and approval of INTERCONNECT.
- 8. ORDER OF PRECEDENCE: Any inconsistency in this subcontract/order shall be resolved by giving precedence in the following descending order: (a) the schedule, (b) the general provisions, (c) other documents, exhibits, and attachments to the schedule, and (d) specifications/statement of work.
- MATERIALS: All materials supplied shall be configured to the latest applicable revision unless explicitly noted otherwise. If the purchase order line item references a revision that has been superseded, the supplier shall notify the INTERCONNECT buyer prior to accepting the purchase order to ensure the correct revision is supplied. The work delivered hereunder shall consist of new materials, as defined by FAR 52.211-5 (not used, reconditioned, remanufactured, or of such age as to impair usefulness or safety).
- 10. <u>PACKING AND SHIPMENT:</u> (a) Unless otherwise specified, all work is to be packed in accordance with good commercial practice to prevent damage and deterioriation during shipping, handling, and storage. (b) A complete packing list shall be

enclosed with all shipments. Seller shall mark containers or packages with necessary lifting, loading, and shipping information, including the INTERCONNECT contract number, item number, dates of shipment, and the names and addresses of consignor and consignee. Bills of lading shall include this contract number. (c) For work shipped within the United States, unless otherwise spedified, delivery shall be FOB Destination.

- 11. **REJECTION:** Buyer shall notify Seller if any items/services delivered hereunder are rejected and at Buyer's election and Seller expense, replacement items shall be procured. No replacement of defective items shall be made by Seller unless agreed to in writing by Buyer.
- 12. **CHANGES**: Buyer may at any time by written notice make changes within the general scope of this contract action, to drawings, specifications, shipping instructions, quantities, and delivery schedule. Should any such change increase or decrease the cost, or the time required for performance of the order, an equitable adjustment by Seller must be made within thirty days from the date of the change ordered or within such additional period of time as may be agreed upon.
- 13. <u>QUALITY CONTROL OF SUB-TIER SUPPLIERS</u>: Supplier shall assure control of quality at all points necessary to conform to this PO's requirements, whether performed by Supplier or by Supplier's sub-tiers. Supplier shall flow down to its sub-tiers any and all applicable sections or subsections of these Terms and Conditions, and shall ensure such portions are inserted in all subcontracts or Purchase Orders at every tier.
- 14. <u>LIQUIDATED DAMAGES:</u> In the event Seller fails to make delivery of an item in accordance with a Purchase Order delivery schedule(s), INTERCONNECT shall be entitled to receive compensation from seller in the form of liquidated damages and not as a penalty, and the Seller may be assessed such damages. The amount of such liquidated damages shall be equivalent to 0.5% of the value of the INTERCONNECT END ITEM for which this purchase is made for each calendar day of the delayed item. Such liquidated damages shall begin on the first day after the delivery date specified herein has passed. Seller shall be entitled to a grace period of seven (7) calendar days for delivery of the item past the delivery date specified herein, during which period no liquidated damaged will be assessed. If the item is not delivered before the grace period ends, then liquidated damages will be limited to a maximum of 10% of the unit price of the INTERCONNECT END ITEM for which the Seller's item is purchased.
- 15. <u>TERMINATIONS:</u> (a) Buyer may by written notice of default to Seller, terminate the whole or any part of this order in any one of the following circumstances: (i) Seller fails to make delivery of the items within the time specified herein or any extension thereof, or if (ii) Seller fails to perform any of the provisions of this order or fails to make progress as to endanger performance of this order in accordance with its terms and in either of these circumstances does not cure such failure within a period of 10 calendar days (or longer period as authorized by the Buyer) after receipt of notice from the Buyer specifying such failure; or (iii) Seller becomes insolvent or the subject of proceedings under any law relating to bankruptcy or the relief of debtors or admits in writing its inability to pay its debts as they become due; or (iv) Seller fails to provide Buyer, within a reasonable time after demand by Buyer, written assurance of due performance by Seller. (b) If this order is so terminated, Buyer may procure or otherwise obtain, upon such exceptions set forth below shall be liable to the Buyer for any excess costs or similar supplies or services along with additional administrative costs tied to the re-procurement actions. (c) Seller shall continue performance of this order to the extent not terminated. Buyer shall have no obligations to Seller in respect to the terminated part of the order except as herein provided. Buyers rights as set forth herein shall be in addition to the Buyer's other rights in case of Seller's default, whether set forth in the order of not. Buyer may terminate the Seller "for convenience" at any time; however, the Seller is entitled to submit a request for equitable adjustment on all work/costs to date.
- 16. **<u>GOVERNING LAW:</u>** The contract/order incorporating these terms and conditions and the performance of the parties hereunder shall be construed in accordance with and governed by the laws of the state of Texas.
- 17. <u>SUBCONTRACTING OR ASSIGNING</u>: Neither this contract nor the obligation of the Seller hereunder shall be subcontracted, assigned or delegated by operation of law, or otherwise without Buyer's written consent.
- 18. TAXES; Seller's prices/quotes shall separately note all applicable taxes.
- 19. **PRICE WARRANTY**: The Seller warrants that the prices of the items set forth herein do not exceed those charged by the Seller to any other customer purchasing the same items in like quantities.
- 20. <u>VARIATIONS IN QUANTITY</u>: Unless written pre-approval is received from the Buyer, no variations in quantities are authorized.
- 21. <u>INDEMNIFICATION</u>: The Seller shall indemnify INTERCONNECT against all liability that may result from any claim, action, or suit by any person, based on any alleged injury to or death of any person, based on the alleged injury to or death of any person or damage to or loss of any property that may occur or that may be alleged to have been caused by the Seller in the course of performance of this contract by the Seller. The Seller shall pay all charges of attorneys in connection therewith and, if any judgment shall be rendered against INTERCONNECT in any such action or actions; the Seller shall satisfy and discharge the same without cost or expense to INTERCONNECT. However, this indemnity shall not apply to claims, actions,

or suits resulting from INTERCONNECT negligence. INTERCONNECT shall indemnify the Seller against all liability that may result from any claim, action, or suit by any person, based on any alleged injury to or death of any person, based on any alleged injury or death of any person, based on any alleged injury or death of any person or damage to or loss of any property that may occur of that may be alleged to have been caused by INTERCONNECT in the course of the performance of this contract. INTERCONNECT shall pay all charges of attorneys in connection therewith and, if any judgment shall be rendered against the Seller in any such action or actions, INTERCONNECT shall satisfy and discharge the same without cost or expense to the Seller.

- 22. INTELLECTUAL PROPERTY INFRINGEMENT: Seller warrants that the Work performed and delivered under this contract will not infringe or otherwise violate the intellectual property rights of any third party in the United States or any foreign country. Seller agrees to defend, indemnify, and hold harmless INTERCONNECT and its customers from and against any claims, damages, losses, costs, and expenses, including reasonable attorney's fees, arising out of any action by a third party that is based on a claim that the Work performed or delivered under this contract infringes or otherwise violates the intellectual property rights of any person or entity.
- 23. **NOTIFICATION OF DEBARMENT/SUSPENSION STATUS**: Seller shall provide immediate notice to Buyer in the event of being debarred, suspended, or proposed for debarment by any Federal Agency during performance of this contract/order.
- 24. <u>CONTRACT DIRECTION</u>: Only the INTERCONNECT procurement/purchasing representative has the authority to amend this contract; such amendments must be in writing. INTERCONNECT engineering and technical personnel may render assistance or give technical "advice" or discuss or affect an exchange of information with Seller's personnel concerning the work hereunder. Such actions shall not be deemed to be a "change" under the Changes clause of this contract (FAR 52.243-1), and shall not be the basis for any equitable adjustment. Except as otherwise provided herein, all notices to be furnished by the Seller shall be sent to the INTERCONNECT procurement representative.

25. FAR and DFARS Clauses and Provisions

For all FAR and DFARS references, the terms "Government Contracting Officer", "Contracting Officer", and "Government" mean INTERCONNECT Buyer and Buyer's Authorized Procurement Representative

| FAR Clause | FAR Clause Title |
|------------|--|
| 52.201-9 | Personal Identify Verification of Contractor Personnel |
| 52.202-1 | Definitions |
| 52.203-10 | Price or Fee Adjustment for Illegal or Improper Activity |
| 52.203-11 | Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions |
| 52.203-12 | Limitation on Payments to Influence Certain Federal Transactions |
| 52.203-13 | Contractor Code of Business Ethics and Conduct |
| 52.203-14 | Display of Hotline Posters |
| 52.203-15 | Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 |
| 52.203-16 | Preventing Personal Conflicts of Interest |
| 52.203-17 | Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights |
| 52.203-2 | Certificate of Independent Price Determination |
| 52.203-3 | Gratuities |
| 52.203-5 | Covenant Against Contingent Fees |
| 52.203-6 | Restrictions on Subcontractor Sales to the Government |
| 52.203-7 | Anti-Kickback Procedures |
| 52.203-8 | Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity |
| 52.204-10 | Reporting Executive Compensation and First-Tier Subcontract Awards |
| 52.204-11 | American recovery and Reinvestment Act – Reporting Requirements |
| 52.204-14 | Service Contract Reporting Requirements |
| 52.204-15 | Service Contract Reporting Requirements for Indefinite Delivery Contracts |

FAR Clauses & Provisions - latest version is applicable to all Contracts/Purchase Orders

| FAR Clause | FAR Clause Title |
|------------|---|
| 52.204-2 | Security Requirements |
| 52.204-5 | Women-Owned Business (Other Than Small Business) |
| 52.204-6 | DUNS Number |
| 52.204-9 | Personal Identify Verification of Contractor Personnel |
| 52.207-4 | Economic Purchase Quantity - Supplies |
| 52.207-7 | Anti-Kickback Procedures |
| 52.208-8 | Required Sources for Helium and Helium Usage Data |
| 52.209-5 | Certification Regarding Debarment, Suspension, proposed Debarment, and Other Responsibility Matters |
| 52.209-6 | Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment |
| 52.211-14 | Notice of Priority Rating for National Defense Use |
| 52.211-15 | Defense Priority and Allocation Requirements |
| 52.211-5 | Material Requirements |
| 52.211-7 | Alternatives to Government – Unique Standards |
| 52.212-5 | Contract Terms and Conditions Required to Implement Statutes and Executive Orders |
| 52.213-4 | Terms and Conditions – Simplified Acquisitions |
| 52.214-26 | Audit and Records - Sealed Bidding |
| 52.214-27 | Price Reduction for Defective Cost or Pricing Data - Modifications - Sealed Bidding |
| 52.214-28 | Subcontractor Cost or Pricing Data - Modifications - Sealed Bidding |
| 52.215-10 | Price Reduction for Defective Cost or Pricing Data |
| 52.215-11 | Price Reduction for Defective Cost or Pricing Data - Modifications |
| 52.215-12 | Subcontractor Cost or Pricing Data |
| 52.215-13 | Subcontractor Cost or Pricing Data - Modifications |
| 52.215-14 | Integrity of Unit Prices |
| 52.215-15 | Pension Adjustments and Asset Reversions |
| 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 Postretirement benefits (PRB) Other than Pensions |
| 52.215-19 | Notification of Ownership Changes |
| 52.215-2 | Audit and Records – Negotiation |
| 52.215-2 | Audit and Records – Negotiation ALT I (include if subject to American Recovery and Reinvestment Act of 2009 |
| 52.215-20 | Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data |
| 52.215-21 | Requirements for Cost or Pricing Data or Information Other than Cost or Pricing Data – Modifications |
| 52.215-22 | Limitations on Pass-Through Charges – Identification of Subcontract Effort |
| 52.215-23 | Limitations on Pass-Through Charges (Oct 2009) (This clause applies |
| 52.215-6 | Place of Performance |
| 52.215-9 | Changes or Additions to Make-Or-Buy Program |
| 52.216-10 | Incentive Fee – applicable if this is a cost plus incentive fee order |
| 52.216-11 | Cost Contract – No Fee – applicable if this is a cost no fee order |
| 52.216-12 | Cost Sharing Contract – No Fee – applicable if this is a cost sharing, no fee order |
| 52.216-25 | Contract Definitization |

| FAR Clause | FAR Clause Title |
|------------|---|
| 52.216-7 | Allowable Cost and Payment |
| 52.216-8 | Fixed Fee – applicable if this is a cost plus fixed fee order |
| 52.219-1 | Small Business Program Representations |
| 52.219-10 | Incentive Subcontracting Program |
| 52.219-16 | Liquidated Damages - Subcontracting Plan |
| 52.219-22 | Small Disadvantaged Business Status |
| 52.219-25 | Small Disadvantaged Business Participation Program - Disadvantaged Status and Reporting |
| 52.219-26 | Small Disadvantaged Business Participation program - Incentive Subcontracting |
| 52.219-28 | Post –Award Small Business Program Representation |
| 52.219-8 | Utilization of Small Business Concerns |
| 52.219-9 | Small Business Subcontracting Plan |
| 52.222-1 | Notice to the Government of Labor Disputes |
| 52.222-11 | Subcontracts Labor Standards |
| 52.222-17 | Non-displacement of Qualified Workers (Service Contracts) |
| 52.222-18 | Certification Regarding Knowledge of Child Labor for Listed End Products |
| 52.222-19 | Child Labor – Cooperation with Authorities and Remedies |
| 52.222-2 | Payment for Overtime Premiums |
| 52.222-20 | Walsh-Healey Public Contracts Act |
| 52.222-21 | Prohibition of Segregated Facilities |
| 52.222-22 | Previous Contracts and Compliance Reports |
| 52.222-24 | Preaward On-Site Equal Opportunity Compliance Evaluation |
| 52.222-25 | Affirmative Action Compliance |
| 52.222-26 | Equal Opportunity |
| 52.222-27 | Affirmative Action Compliance Requirements for Construction |
| 52.222-29 | Notification of Visa Denial |
| 52.222-3 | Convict Labor |
| 52.222-33 | Notice of Requirement for Project Labor Agreement |
| 52.222-34 | Project Labor Agreements |
| 52.222-35 | Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans |
| 52.222-36 | Affirmative Action for Workers With Disabilities |
| 52.222-37 | Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans |
| 52.222-38 | Compliance with Veterans' Employment Reporting Requirements |
| 52.222-39 | Notification of Employee Rights Concerning Payment of Union Dues or Fees |
| 52.222-4 | Contract Work Hours and Safety Standards Act - Overtime Compensation |
| 52.222-40 | Notification of Employee Rights Under Federal Labor Laws |
| 52.222-41 | Service Contract Act of 1965, As Amended |
| 52.222-43 | Fair Labor Standards Act and Service Contract Act Price Adjustment (Multiple Year and Option Contracts) |
| 52.222-44 | Fair Labor Standards Act and Service Contract Act Price Adjustment |
| 52.222-50 | Combating Trafficking in Persons |
| 52.222-51 | Exemption from Application of the Service Contact Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment |
| 52.222-53 | Exemption from Application of the Service Contract Act to Contracts for Certain Services |

| 52.223-1 Bit 52.223-11 Oz 52.223-13 Ce | nployment Eligibility Verification o-based Product Certification zone-Depleting Substances ertification of Toxic Chemical Release Reporting |
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| 52.223-11 Oz 52.223-13 Ce | zone-Depleting Substances |
| 52.223-13 Ce | · · · · |
| | ertification of Toxic Chemical Release Reporting |
| 52.223-14 To | |
| | oxic Chemical Release Reporting |
| 52.223-15 En | nergy Efficiency in Energy-Consuming Products |
| 52.223-16 IEI | EE 1680 Standard for the Environmental Assessment of personal Computer Products |
| 52.223-18 Co | ontractor Policy to Ban Text Messaging While Driving |
| 52.223-2 Aff | firmative Procurement of Bio-based Products Under Service and Construction Contracts |
| 52.223-3 Ha | azardous Material Identification and Material Safety Data |
| 52.223-4 Re | ecovered Material Certification |
| 52.223-5 Po | ollution Prevention and Right-To-Know Information |
| 52.223-6 Dr | rug-Free Workplace |
| 52.223-7 No | otice of Radioactive Materials |
| 52.223-9 Es | stimate of Percentage of Recovered Material Content for EPA-Designated Items |
| 52.224-2 Pri | ivacy Act |
| 52.225-1 Bu | uy American Act – Supplies |
| 52.225-10 No | otice of Buy American Act / Balance of Payments Program Requirement – Construction Materials |
| 52.225-11 Bu | uy American Act – Construction Materials Under Trade Agreements |
| 52.225-13 Re | estrictions on Certain Foreign Purchases |
| 52.225-15 Sa | anctioned European Union Country End Products |
| Co | ace of Manufacturer (applicable to solicitations) ontactor Personnel in a Designated Operational Area or Supporting a Diplomatic or Consular Mission utside the United States |
| | Jy American Act Certificate |
| | rohibition on Conducting Restricted Business Operations in Sudan Certification |
| | equired Use of American Iron, Steel and Other Manufactured Goods – Buy American Act |
| | otice of Required Use of American Iron, Steel and Other Manufactured Goods – Buy American Act |
| | equired Use of American Iron, Steel and Other Manufactured Goods – Buy American Act |
| | otice of Required Use of American Iron, Steel and Other Manufactured Goods – Buy American Act |
| | rohibition on Contracting with Entities Engaging in Certain Activities Relating to Iran |
| | ontractors Performing Private Security Functions Outside the United States |
| | uy American Act – Free Trade Agreements – Israel Trade Act |
| | uy American Act - Free Trade Agreements – Israel Trade Act Certificate |
| | ade Agreements |
| | ade Agreements Certificate |
| | aiver of Buy American Act for Civil Aircraft and Related Articles |
| | uty-Free Entry |
| | uy American Act – Construction Materials |
| | ilization of Indian Organizations and Indian-Owned Economic Enterprises |
| | storically Black College or University and Minority Institution Representation |
| | uthorization and Consent |

| FAR Clause | FAR Clause Title |
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| 52.227-10 | Filing of Patent Applications - Classified Subject Matter |
| 52.227-11 | Patent Rights Ownership by the Contractor |
| 52.227-13 | Patent Rights – Ownership by the Government |
| 52.227-14 | Rights in Data - General |
| 52.227-15 | Representation of Limited Rights Data and Restricted Computer Software |
| 52.227-16 | Additional Data Requirements |
| 52.227-17 | Rights in Data - Special Works |
| 52.227-18 | Rights in Data - Existing Works |
| 52.227-19 | Commercial Computer Software License |
| 52.227-2 | Notice and Assistance Regarding Patent and Copyright Infringement |
| 52.227-20 | Rights in Data - SBIR Program |
| 52.227-21 | Technical Data Declaration, Revision, and Withholding of Payment - Major Systems |
| 52.227-22 | Major System - Minimum Rights |
| 52.227-23 | Rights to Proposal Data (Technical) |
| 52.227-6 | Royalty Information |
| 52.227-9 | Refund of Royalties |
| 52.228-12 | Prospective Subcontractor Requests for Bonds |
| 52.228-3 | Worker's Compensation Insurance (Defense Base Act) |
| 52.228-4 | Workers' Compensation and War-Hazard Insurance Overseas |
| 52.228-5 | Insurance - Work on a Government Installation |
| 52.228-7 | Insurance - Liability to Third Persons |
| 52.229-10 | State of New Mexico Gross Receipts and Compensating Tax |
| 52.229-2 | North Carolina State and Local Sales and Use Tax |
| 52.229-3 | Federal, State and Local Taxes |
| 52.229-4 | Federal, State and Local Taxes (State and Local Adjustments) |
| 52.229-6 | Taxes - Foreign Fixed Price Contracts |
| 52.229-7 | Taxes - Fixed Price Contracts with Foreign Governments |
| 52.229-8 | Taxes - Foreign Cost Reimbursement Contracts |
| 52.230-1 | Cost Accounting Standards Notices and Certifications |
| 52.230-2 | Cost Accounting Standards |
| 52.230-3 | Disclosure and Consistency of Cost Accounting Practices |
| 52.230-4 | Disclosure and Consistency of Cost Accounting Practices for Contracts Awarded to Foreign Concerns |
| 52.230-5 | Cost Accounting Standards – Educational Institutions |
| 52.230-6 | Administration of Cost Accounting Standards |
| 52.232-16 | Progress Payments |
| 52.232-17 | Interest |
| 52.232-20 | Limitation of Cost |
| 52.232-22 | Limitation of Funds |
| 52.232-23 | Assignment of Claims |
| 52.232-24 | Prohibition of Assignment of Claims |
| 52.232-27 | Prompt Payment for Construction Contracts |

| FAR Clause | FAR Clause Title |
|------------|---|
| 52.232-32 | Performance-based Payments |
| 52.232-39 | Unenforceability of Unauthorized Obligations |
| 52.232-40 | Providing Accelerated Payments to Small Business Subcontractors |
| 52.232-7 | Payments under Time-and Materials and Labor-Hour Contracts |
| 52.233-3 | Protest After Award |
| 52.233-4 | Applicable Law for Breach of Contract Claim |
| 52.234-1 | Industrial Resources Developed Under Defense Production Act Title III |
| 52.234-4 | Earned Value Management System |
| 52.236-13 | Accident Prevention |
| 52.237-10 | Identification of Uncompensated Overtime |
| 52.237-2 | Protection of Government Buildings, Equipment and Vegetation |
| 52.237-7 | Indemnification and Medical Liability Insurance |
| 52.237-8 | Restriction on Severance Payments to Foreign Nationals |
| 52.239-1 | Privacy or Security Safeguards |
| 52.242-13 | Bankruptcy |
| 52.242-14 | Suspension of Work |
| 52.242-15 | Stop-Work Order |
| 52.242-17 | Government Delay of Work |
| 52.242-2 | Production Progress Reports |
| 52.242-3 | Penalties for Unallowable Costs |
| 52.242-4 | Certification of Final Indirect Costs |
| 52.243-1 | Changes – Fixed Price |
| 52.243-2 | Changes – Cost Reimbursement |
| 52.243-3 | Changes—Fixed Price |
| 52.243-6 | Change Order Accounting |
| 52.244-2 | Subcontracts |
| 52.244-5 | Competition in Subcontracting |
| 52.244-6 | Subcontracts for Commercial Items |
| 52.245-1 | Government Property |
| 52.245-2 | Government Property Installation Operation Services |
| 52.245-9 | Use and Charges |
| 52.246-1 | Inspection of Supplies – Fixed Price |
| 52.246-12 | Inspection of Construction |
| 52.246-16 | Responsibility for Supplies |
| 52.246-2 | Inspection of Supplies-Fixed Price |
| 52.246-3 | Inspection of Supplies-Cost-Reimbursement |
| 52.246-5 | Inspection of Services – Fixed Price |
| 52.246-6 | Inspection – Time and Material Labor Hour |
| 52.247-63 | Preference for US Flag Air Carriers |
| 52.247-64 | Preference for Privately Owned U.SFlag Commercial Vessels |
| 52.247-67 | Submission of Transportation Documents for Audit |

| FAR Clause | FAR Clause Title |
|------------|---|
| 52.248-1 | Value Engineering |
| 52.248-3 | Value Engineering – Construction over \$65K |
| 52.249-1 | Termination for Convenience of the Government (Fixed Price) |
| 52.249-14 | Excusable Delays |
| 52.249-2 | Termination for Convenience of the Government (Fixed-Price) |
| 52.249-5 | Termination for Convenience of the Government |
| 52.249-6 | Termination (Cost-Reimbursement) |
| 52.249-8 | Default (Fixed-Price Supply and Service) |
| 52.252-1 | Solicitation Provisions Incorporated by Reference |
| 52.252-2 | Clauses incorporated by Reference |
| 52.253-1 | Computer Generated Forms |

DFARS Clauses – all Purchase Orders

| DFARS Clause | DFARS Clause Title |
|--------------|--|
| 252.203-7000 | Requirements Relating to Compensation of Former DoD Officials |
| 252.203-7001 | Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies |
| 252.203-7002 | Requirement to Inform Employees of Whistleblower Rights |
| 252.203-7003 | Agency Office of the Inspector General |
| 252.203-7004 | Display of Fraud Hotline Posters |
| 252.204-7000 | Disclosure of Information |
| 252.204-7004 | Alternate A, Central Contractor Registration |
| 252.204-7007 | Alternate A, Annual Representations and Certifications |
| 252.204-7008 | Export Controlled Items |
| 252.204-7010 | Requirement for Contractor to Notify DoD if the Contractor's Activities are Subject to Reporting Under the US- International Atomic Energy Agency Additional Protocol |
| 252.204-7012 | Safeguarding of Unclassified Controlled Technical information |
| 252.208-7000 | Intent to Furnish Precious Metals as Government-Furnished Material |
| 252.209-7001 | Disclosure of Ownership or Control by the Government of a Terrorist Country |
| 252.209-7002 | Disclosure of Ownership or Control by a Foreign Government |
| 252.209-7004 | Subcontracting With Firms That Are Owned or Controlled by the Government of a Terrorist Country |
| 252.209-7006 | Limitations on Contractors Acting as Lead System Integrators |
| 252.209-7007 | Prohibited Financial Interests for Lead System Integrators |
| 252.209-7008 | Notice of Prohibition Relating to Organizational Conflict of Interest – Major Defense Acquisition Program |
| 252.209-7009 | Organizational Conflict of Interest – Major Defense Acquisition Program |
| 252.211-7000 | Acquisition Streamlining |
| 252.211-7003 | Item Identification and Valuation |
| 252.211-7006 | Radio Frequency Identification |
| 252.211-7007 | Reporting of Government Furnished Equipment in DoD Item Unique Identification (IUID) Registry |
| 252.212-7001 | Contract Terms and Conditions required to implement statutes or Executive Orders applicable to Defense acquisitions of commercial items |
| 252.215-7000 | Pricing of Adjustments |
| 252.215-7002 | Cost Estimating System Requirements |
| 252.215-7004 | Excessive Pass-Through Charges |

| DFARS Clause | DFARS Clause Title |
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| 252.216-7004 | Award Fee Reduction or Denial for Jeopardizing the Health or Safety of Government Personnel |
| 252.216-7009 | Allowability of Legal Costs Incurred in Connection with a Whistleblower Proceeding |
| 252.217-7026 | Identification of Sources of Supply |
| 252.219-7003 | Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) |
| 252.219-7004 | Small Business and Small Disadvantaged Business Subcontracting Plan (Test Program) |
| 252.222.7006 | Restrictions on the Use of Mandatory Arbitration Agreements |
| 252.222-7000 | Restrictions on Employment of Personnel |
| 252.222-7002 | Compliance With Local Labor Laws (Overseas) |
| 252.222-7006 | Restriction on the Use of Mandatory Arbitration Agreements |
| 252.223-7001 | Hazard Warning Labels |
| 252.223-7002 | Safety Precautions for Ammunition and Explosives |
| 252.223-7003 | Change in Place of Performance - Ammunition and Explosives |
| 252.223-7004 | Drug-Free Work Force |
| 252.223-7006 | Prohibition on Storage and Disposal of Toxic and Hazardous Materials |
| 252.223-7007 | Safeguarding Sensitive Conventional Arms, Ammunition, and Explosives |
| 252.223-7008 | Prohibition of Hexavalent Chromium |
| 252.225-7000 | Buy American Act and Balance of Payments Program Certificate |
| 252.225-7001 | Buy American Act and Balance of Payments Program |
| 252.225-7002 | Qualifying Country Sources as Subcontractors |
| 252.225-7003 | Report of Intended Performance Outside the United States and Canada – Submission with Offer |
| 252.225-7004 | Reporting of Contract Performance Outside the United States and Canada – Submission after Award |
| 252.225-7005 | Identification of Expenditures in the Unites States |
| 252.225-7006 | Quarterly Reporting of Actual Contract Performance Outside the United States |
| 252.225-7007 | Prohibition on Acquisition of United States Munitions List Items from Communist Chinese Military Companies. |
| 252.225-7008 | Restriction of Acquisition of Specialty Metals |
| 252.225-7009 | Restriction on Acquisition of Certain Articles Containing Specialty Metals (Conflict Minerals) |
| 252.225-7010 | Commercial Derivative Military Article – Specialty Metals Compliance Certificate (prime contracts at \$150K) |
| 252.225-7011 | Restriction on Acquisition of Supercomputers |
| 252.225-7012 | Preference for Certain Domestic Commodities (Berry Amendment) |
| 252.225-7013 | Duty-Free Entry |
| 252.225-7014 | Preference for Domestic Specialty Metals, Alternate I |
| 252.225-7015 | Preference for Domestic Hand or Measuring Tools (Berry Amendment) |
| 252.225-7016 | Restriction on Acquisition of Ball or Roller Bearings |
| 252.225-7018 | Notice of Prohibition of Certain Controls with Foreign Entities for the Conduct of Ballistic Missile Defense Research, Development, Test and Evaluation |
| 252.225-7019 | Restriction on Acquisition of Foreign Anchor and Mooring Chain |
| 252.225-7020 | Trade Agreements Certificate |
| 252.225-7021 | Trade Agreements |
| 252.225-7022 | Trade Agreements Certificate – Inclusion of Iraqi End Products |
| 252.225-7025 | Restrictions on Acquisition of Forgings |
| 252.225-7027 | Restriction on Contingent Fees for Foreign Military Sales |
| 252.225-7027 | Restriction on Contingent Fees for Foreign Military Sales |

| DFARS Clause | DFARS Clause Title |
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| 252.225-7028 | Exclusionary Policies and Practices of Foreign Governments |
| 252.225-7030 | Restriction of Acquisition of Carbon, Alloy, and Armor Steel Plate |
| 252.225-7031 | Secondary Arab Boycott of Israel |
| 252.225-7032 | Waiver of United Kingdom Levies – Evaluation of Offers (applicable to subcontracts with U.K. firms) |
| 252.225-7033 | Waiver of United Kingdom Levies (orders with UK firms exceeding \$1,000,000) |
| 252.225-7035 | Buy American Act Free Trade Agreements Balance of Payments Program Certificate |
| 252.225-7036 | Buy American Act Free Trade Agreement Balance of Payments Program |
| 252.225-7038 | Restriction on Acquisition of Air Circuit Breakers |
| 252.225-7040 | Contractor Personnel Supporting a Force Deployed Outside the United States |
| 252.225-7042 | Authorization to Perform |
| 252.225-7043 | Antiterrorism/Force Protection Policy for Defense Contractors Outside the US |
| 252.225-7044 | Balance of Payments Program – Construction Material |
| 252.225-7045 | Balance of Payments Program – Construction Material Under Trade Agreements |
| 252.225-7046 | Exports By Approved Community Members in Response to the Solicitation |
| 252.225-7047 | Export by Approved Community Members in Performance of the Contract |
| 252.225-7048 | Expor - Controlled Items |
| 252.226-7001 | Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business concerns |
| 252.227-7013 | Rights in Technical Data - Noncommercial Items |
| 252.227-7014 | Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation |
| 252.227-7015 | Rights in Technical Data - Commercial Items (in lieu of DFARS 252.227-7013 for Commercial Items |
| 252.227-7016 | Rights in Bid or Proposal Information |
| 252.227-7017 | Identification and Assertion of Use, Release, or Disclosure Restrictions |
| 252.227-7018 | Rights in Noncommercial Technical Data and Computer Software- Small Business Innovation |
| 252.227-7019 | Validation of Asserted Restrictions Computer Software |
| 252.227-7020 | Rights in Special Works |
| 252.227-7021 | Rights in Data - Existing Works |
| 252.227-7022 | Government Rights (Unlimited) |
| 252.227-7023 | Drawings and Other Data To Become Property of the Government |
| 252.227-7024 | Notice and Approval of Restricted Designs |
| 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 |
| 252.227-7032 | Rights in Technical Data and Computer Software (Foreign) |
| 252.227-7033 | Rights in Shop Drawings |
| 252.227-7034 | Patents-Subcontracts |
| 252.227-7037 | Validation of Restrictive Markings on Technical Data |
| 252.227-7038 | Patent Rights - Ownership by the Contractor Large Business |
| 252.227-7039 | Patents - Reporting of Subject Inventions |
| 252.228-7000 | Reimbursement for War Hazard Losses |

| DFARS Clause | DFARS Clause Title |
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| 252.228-7001 | Ground and Flight Risk |
| 252.228-7003 | Capture and Detention |
| 252.228-7005 | Accident Reporting and Investigation - Aircraft, Missiles, and Space Launch Vehicles |
| 252.229-7000 | Invoices Exclusive of Taxes or Duties |
| 252.229-7001 | Tax Relief |
| 252.229-7003 | Tax Exemptions (Italy) |
| 252.229-7004 | Status of Contractor As A Direct Contractor (Spain) |
| 252.229-7005 | Tax Exemptions (Spain) |
| 252.229-7006 | Value Added Tax Exclusion (United Kingdom) |
| 252.229-7007 | Verification of US Receipt of Goods |
| 252.229-7008 | Relief from Import Duty (United Kingdom) |
| 252.229-7011 | Reporting of Foreign Taxes - US Assistance Program |
| 252.231-7000 | Supplemental Cost Principles |
| 252.234-7001 | Notice of Earned Value Management System (If required by DFARS 203.234) |
| 252.234-7002 | Earned Value Management System |
| 252.234-7003 | Notice of Cost and Software Data Reporting System |
| 252.234-7004 | Cost and Software Data Reporting System |
| 252.235-7003 | Frequency Authorization |
| 252.235-7004 | Protection of Human Subjects |
| 252.236-7013 | Requirement for Competition Opportunity for American Steel Producers, Fabricators And Manufacturers |
| 252.236-7013 | Requirement for Competition Opportunity for American Steel Producers, Fabricators, and Manufacturers |
| 252.237-7019 | Training for Contractor Personnel Interacting with Detainees |
| 252.237-7023 | Continuation of Essential Contractor Services |
| 252.237-7024 | Notice of Continuation of Essential Contractor Services |
| 252.239-7000 | Protection Against Compromising Emanations |
| 252.239-7001 | Information Assurance Contractor Training and Certification |
| 252.239-7016 | Telecommunications Security Equipment, Devices, Techniques, and Services |
| 252.239-7018 | Supply Chain Risk |
| 252.242-7004 | Material Management and Accounting System |
| 252.242-7005 | Contractor Business Systems |
| 252.242-7006 | Accounting System Administration |
| 252.243-7001 | Pricing of Contract Modifications |
| 252.243-7002 | Requests for Equitable Adjustment |
| 252.244-7000 | Subcontracts For Commercial items and Commercial Components |
| 252.244-7001 | Contractor Purchasing System Administration |
| 252.245-7001 | Tagging, Labeling, and Marking Government Furnished Property |
| 252.245-7002 | Reporting Loss of Government Property |
| 252.245-7003 | Contractor Property Management System Administration |
| 252.246-7000 | Material Inspection and Receiving Report |
| 252.246-7001 | Warranty of Data Basic |
| 252.246-7003 | Notification of Potential Safety Issues |

| DFARS Clause | DFARS Clause Title |
|--------------|---|
| 252.246-7004 | Safety of Facilities, Infrastructure, and Equipment for Military Operations |
| 252.247-7003 | Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer |
| 252.247-7007 | Liability and Insurance |
| 252.247-7022 | Representation of Extent of Transportation by Sea |
| 252.247-7023 | Transportation of Supplies by Sea |
| 252.247-7024 | Notification of Transportation of Supplies by Sea |
| 252.249-7000 | Special Termination Costs |
| 252.249-7002 | Notification of Anticipated Contract Termination or Reduction |
| 252.251-7000 | Ordering From Government Supply Sources |
| 252-229-7002 | Customs Exemptions (Germany) |

B. Nonconforming Material

- 1. <u>Meeting Specifications</u>: Items failing to conform to all applicable drawings, specifications, and/or other Purchase Order requirements shall not be delivered to INTERCONNECT without documented written approval from INTERCONNECT Quality Assurance.
- <u>Nonconformance of Deliverables:</u> Supplier shall evaluate each nonconformance for its potential to exist in previously produced or delivered material. If a nonconformance exists in a previously delivered item, Supplier shall notify INTERCONNECT, in writing, within 24 hours and provide the following information: 1) description of nonconformance 2) affected Purchase Orders, delivery dates, quantities and lots.
- <u>Nonconformance of Product</u>: Obtain INTERCONNECT approval for nonconforming product disposition. Notify INTERCONNECT of changes in product and/or processes; changes of suppliers; change of manufacturing facility; and where required obtain INTERCONNECT approval.

C. Inspection and Testing

- 1. **Source Inspection:** Source inspection may be required prior to shipping.
- 2. <u>Data Sheet:</u> A data sheet shall accompany the first article. The data sheet shall list every dimension on the engineering drawing. Next to each dimension, the actual "as built" measurement shall be recorded. In lieu of a data sheet, measurements may be recorded directly on the engineering drawing. An in-house inspector shall sign and date the data sheet or drawing.
- 3. <u>Functional Testing:</u> Results of functional testing required with shipment. Functional testing documentation shall include test and acceptance criteria, controlling specification(s) or procedure(s) and the results of the test.
- 4. Physical Properties Test: Physical Properties Test Report Required per applicable Military Specification.
- 5. Chemical Properties Test: Chemical Properties Test Report Required per applicable Military Specification.
- 6. <u>Illumination Report:</u> Illumination Report required per applicable Military Specification.

D. Materials and Components

- 1. <u>Manufacturer COC:</u> The manufacturer certificate of conformance (cert) with signature and title of authorized quality agent required for all items.
- <u>COC Elements</u>: The certificate of conformance shall include the following: part number, purchase order number, applicable military specification, part number revision if one exists, quantity, serial number, name and address of process facility, and date of certification. Vague or ambiguous statements such as "to the best of my knowledge" are not acceptable and may result in rejection of the item during receiving.

- 3. **<u>QPL List:</u>** QPL listed items shall be manufactured by sources listed in the applicable QPL.
- 4. <u>QPL Certificate:</u> Supplier must be able to obtain and supply manufacturer or QPL certificate upon request.
- 5. <u>Trace:</u> Lot traceability to the original point of manufacture or processing for all components, subcomponents, and/or assemblies is required.
- Material Shelf-Life: For all materials with shelf life limitations, the remaining shelf life shall be 75% of the original shelf life (minimum) at time of shipping. Manufacturers name, lot number (if applicable) and manufacture date shall be provided with shipment.
- Bar Code/Marking: Supplier shall apply bar codes to exterior package per the INTERCONNECT Bar Code Requirements, INVT-0001-09. Suppliers may contact INTERCONNECT for a copy of document.

E. Right of Access

- In-Process Verifications: INTERCONNECT reserves right of entry to Supplier's facility and any applicable sub-tier supplier facilities for the purpose of verifying compliance with all requirements of this order. INTERCONNECT and any customer or their representative shall have the right to perform in-process inspections, audits and system surveillance as part of the verification process. Supplier shall provide suitable facilities to perform these verifications to INTERCONNECT and any customer or their representative at no cost to INTERCONNECT.
- Quality Assurance: During performance of this order, your quality system and processes are subject to review, verification and analysis by authorized government representatives in accordance with FAR Paragraph 46.102 Policy on Quality Assurance. Requirements

F. Records

 <u>Records Retention</u>: Supplier shall maintain records necessary to verify conformance of supplied material to the conditions of this order. Supplier shall also maintain records of all purchase orders. These records are to be maintained for a minimum of ten (10) years from the date of delivery and shall remain legible, readily identifiable and retrievable. At INTERCONNECT's election, such records shall be made available to INTERCONNECT, INTERCONNECT's customers and/or any regulatory agency, at no cost to INTERCONNECT. INTERCONNECT retains the right to inspect subject documents at supplier's premises upon reasonable notification of intent to do same.

G. Special Process/Quality System Certifications

- First Article Documentation (If First Article called out on Purchase Order): Initial delivery of material and/or assemblies
 manufactured to drawings supplied under this Purchase Order or Contract must meet First Article conformity per the
 applicable BHTI QPS or BHTI Purchase Order Clause No. 50 (Conformity Inspection Check List) (refer to
 https://bhtiecomm.bhti.com for the latest revision and details). Complete First Article documentation in accordance with the
 provisions of SAE AS9102, Aerospace First Article Inspection Requirements, including traceability to point of manufacture
 shall accompany all First Articles at time of delivery.
- <u>BHTI Terms and Conditions</u>: Bell Standard Purchase Order Fixed Price Terms and Conditions (BHTI Form 7853-56249) in effect as of the date of this order are incorporated herein (refer to <u>https://bhtiecomm.bhti.com</u> for the latest revision and details).
- <u>BHTI Quality Standards</u>: Bell Helicopter Report Number QPS 108 and QPS 200, is the controlling document for Quality Standards applied to items procured under this Purchase Order or Contract, and its requirements are incorporated herein by reference (refer to <u>https://bhtiecomm.bhti.com</u> for the latest revision and details).

H. Counterfeit Parts Prevention

- 1. Counterfeit Parts Prevention clause is incorporated:
 - a) Counterfeit Work consists of those parts delivered under this Contract that are the lowest level of separately identifiable items (e.g., articles, components, goods, and assemblies). "Counterfeit Work" means Work that is or contains items misrepresented as having been designed and/or produced under an approved system or other acceptable method. The term also includes approved Work that has reached a design life limit or has been damaged beyond possible repair, but is altered and misrepresented as acceptable.
 - b) SELLER agrees and shall ensure that Counterfeit Work is not delivered to INTERCONNECT.
 - c) SELLER shall only purchase products to be delivered or incorporated as Work to INTERCONNECT directly from the Original Component Manufacturer (OCM)/Original Equipment Manufacturer (OEM), or through an OCM/OEM authorized

distributor chain. Work shall not be acquired from independent distributors or brokers unless approved in advance in writing by INTERCONNECT.

- d) SELLER shall immediately notify INTERCONNECT with the pertinent facts if SELLER becomes aware or suspects that it has furnished Counterfeit Work. When requested by INTERCONNECT, SELLER shall provide OCM/OEM documentation that authenticates traceability of the affected items to the applicable OCM/OEM.
- e) In the event that Work delivered under this Contract constitutes or includes Counterfeit Work, SELLER shall, at its expense, promptly replace such Counterfeit Work with genuine Work conforming to the requirements of this Contract. Notwithstanding any other provision in this Contract, SELLER shall be liable for all costs relating to the removal and replacement of Counterfeit Work, including without limitation INTERCONNECT's costs of removing Counterfeit Work, of reinserting replacement Work and of any testing necessitated by the reinstallation of Work after Counterfeit Work has been exchanged. The remedies contained in this paragraph are in addition to any remedies INTERCONNECT may have at law, equity or under other provisions of this Contract.
- f) This clause applies in addition to any quality provision, specification, statement of work or other provision included in this Contract addressing the authenticity of Work. To the extent such provisions conflict with this clause, this clause prevails.
- g) Seller shall establish and maintain a Counterfeit Parts Prevention and Control Plan using Industry Standard AS-5553 as a guideline. The purpose of this document shall be to prevent the delivery of counterfeit parts and control parts identified as counterfeit.