

Terms and Conditions of Order

- 1. Entire Agreement. Purchase Order (PO), including the terms and conditions on the face and any attachments hereto, contains the final, complete, and exclusive agreement between Buyer and Seller. Reference to Seller's bids or proposals in this PO shall not affect their terms and conditions hereof, unless otherwise specifically agreed to in writing by Buyer. No modification of this PO shall be effective, unless in writing and signed by Buyer. Seller by failing to promptly object in writing, or by furnishing all or any part of the material ordered or service provided, or by doing anything else required or ordered hereby shall conclusively be presumed to have assented to the terms and conditions set forth herein.
- 2. Changes. Buyer shall have the right at any time to make changes in drawings, quantities, designs, specifications, materials, packaging, time of delivery, place of delivery, method of transportation and any other terms of this PO. If any such changes cause an increase or decrease in the cost of, or time required for performance under this PO, Seller shall have ten (10) days to request in writing adjustments to the price and/or delivery scheduled for material ordered or service provided directly affected by Buyer's changes. To the extent that Buyer agrees to such adjustments, Buyer will revise this PO in writing accordingly. Any request by Seller for adjustments under Paragraph 2 shall be deemed waived if not asserted within ten (10) days or if Seller commences performance of the change without objection to such terms. Failure to timely request an adjustment shall not excuse Seller from performing in accordance with the revised PO.

3. Payment Terms.

- a. Payment Due Date will be calculated using the Net Terms shown on the purchase order. Calculations of payment due dates will commence from the date a complete and accurate invoice in accordance with the purchase order requirements and compliant with Epsilon's instructions is received and accepted by Epsilon. Effective May 2022 suppliers are required to contact Transcepta LLC. and sign up to submit invoices electronically to Epsilon. Suppliers who do not register for electronic invoicing will default to Net 60 payment terms. To register with Transcepta: visit http://connect.transcepta.com/epsilon and complete the online form and choose your preferred invoicing method. Once registered with Transcepta, invoices shall be manually entered into the Transcepta Supplier Portal or emailed for submission. For vendors selecting the email option, Transcepta will provide instructions for submission.
- b. Orders for Services: In order to receive payments of eligible costs for non-material purchases, the Supplier must submit a signed Subcontractor Progress for Payment Certificate to NC-APCOC@epsilonsystems.com for review and approval. If a copy is required, it can be found at https://www.epsilonsystems.com/pdfs/payment_certificate.pdf. Unless otherwise approved, invoices for completed services shall be submitted only in percentage installments of 25%, 50%, 75%, 100% of services performed. Invoicing of allowable cost shall be made within sixty (60) days upon Epsilon's receipt of the goods or services rendered.
- c. No-PO-No-Payment Policy: If are classified as a "PO Vendor", and you ship goods or supply services to Epsilon that will result in the submission of an invoice to our company, you must ensure that you have a valid purchase order number prior to supplying those goods or services as a condition to the issuance of payment by Epsilon to your organization. Provision of goods and/or services without a corresponding Epsilon purchase order indicated on an invoice or an invoice date preceding the PO date will not be paid.
- d. Timeliness in Invoicing To be timely, all invoices must be received within 60 days after completion of the Contract Work. Invoices received later than 60 days after completion of the Contract Work are rejected and void and Seller hereby waives the right to payment of these invoices.
- 4. Proprietary Information; Confidentiality. Seller shall consider all information and documents (including but not limited to drawings, specifications, materials, correspondence) furnished by Buyer (whether or not marked as confidential or proprietary) to be confidential and shall not disclose any such information to any other person (including but not limited to any company affiliated with Seller and any subcontractor of Seller) or use such information for any purpose other than performing this PO. Further, Seller shall immediately return all such information at the Buyer's request.
- 5. Proprietary Rights; Indemnification. Seller shall, at Seller's expense, defend, indemnify, and hold harmless Buyer, Buyer's employees and agents against any and all losses, damages, claims, liabilities and expenses (including attorneys' fees) resulting from all proceedings or claims against Buyer, Buyer's employees or agents, Buyer's customers, their subsidiaries and affiliates and their respective customers, for infringement or alleged infringement by the goods or services furnished under this PO, or any part thereof, of patents or unpatented inventions, copyrights, secret processes, articles, trademarks or other proprietary rights of a third party.
- 6. Quality; Inspection; Testing. Payment for goods or services delivered hereunder shall not constitute acceptance. Buyer shall have the right to inspect such goods and services and to reject any and all such goods or services within ten (10) days that are defective or non-compliant with the specifications hereof, which are not as warranted or which are shipped or performed late. Buyer may charge Seller all expenses of unpacking, examining, replacing and reshipping such goods or obtaining substitute services. Nothing contained in this PO shall relieve in any way the Seller from its obligation of testing, inspection, quality control, and obligation to follow all Federal, State and local laws, rules, and regulations.



7. Termination.

- a. For Buyer's Convenience. Buyer reserves the right to terminate, upon written notice, this PO, in whole or in part. In the event of such termination, Seller shall immediately stop all work hereunder, and shall immediately cause any suppliers or subcontractors to cease such work.
- b. For Cause. Buyer may terminate this PO or any part hereof, in addition to any other rights and remedies it may have, in the event Seller fails to comply with any of the terms and conditions of this PO. Late deliveries, delivery of defective or non-conforming goods or services and failure to provide Buyer with reasonable assurance of future performance, shall, without limitation, all be cause for allowing Buyer to terminate this PO for cause.
- 8. Warranty. Seller warrants that all goods and services furnished under this PO shall be free from all defects in material and workmanship, be new, unless otherwise specified herein, and conform to Buyer's specifications. All goods shall be adequately packaged, marked, and labeled. Seller further warrants that all goods and services furnished hereunder shall be merchantable and fit for Buyer's intended purposes. Seller's warranty shall run to Buyer, its successors, assigns and customers, and any other party to which Buyer is correspondingly or similarly liable with respect thereto. Seller agrees to promptly replace or correct defect of any goods or services not conforming to the foregoing warranty or any other specification hereof without expense to Buyer, when notified of such defective or non-conformity goods or services by Buyer, provided that Buyer elects to provide Seller with the opportunity to do so. In the event of failure of Seller to correct or replace defective or non-conforming goods or services promptly, Buyer may make such correction or replace such goods or services and charge Seller for the cost incurred by Buyer. The warranties, rights and remedies provided to Buyer herein are not exclusive and are in addition to any other rights or remedies provided by law or in equity; all warranties, rights and remedies being cumulative. Inspection, test, acceptance or use of or payment for goods and services furnished hereunder shall not affect Seller's obligations under this warranty.
- 9. Assignment, Transfer and Subcontracting. Seller shall not assign or transfer the accounts receivable or subcontract this PO or any right or obligation hereunder without the prior written consent of Buyer. Any assignment, subcontractor agreement, or transfer approved by Buyer does not relieve Seller of all of its obligations hereunder.
- 10. Insurance. Seller agrees that all work performed under this PO shall be done as an independent contractor and that the persons doing such work shall not be considered employees or agents of Buyer. Seller shall also maintain at all times during performance of its work related to this PO all necessary insurance coverage, including, without limitation, public liability, property damage and automobile liability (including coverage for bodily injury and property damage for all owned, hired, and non-owned vehicles) and Workers' Compensation Insurance and agrees to furnish evidence of such insurance at Buyer's request. 1) Comprehensive General Liability Minimum limits: \$1,000,000 SIR: 75,000 2) Automobile Liability Minimum combined bodily injury and property damage: \$1,000,000 per occurrence. 3) Worker's Compensation including USL&H 4) Excess Umbrella Liability.
- 11. Transportation; Delivery. Time is of the essence in the performance of all of Seller's obligations, including, but not limited to, deliveries under this PO. Delivery will be strictly in accordance with Buyer's schedule. If, in order to comply with Buyer's required delivery date, it becomes necessary for Seller to ship by a more expensive way than specified in this PO, any increased costs resulting because of the delay shall be paid for by Seller. Seller will immediately notify Buyer of any delays in shipments of goods. Unless otherwise specified in this PO, the prices stated include packing, insurance, freight and delivery FOB Destination, Freight Pre-paid and Add to Invoice to the address specified by Buyer. When authorized to prepay and bill, the Seller must submit a copy of the paid freight bill or equivalent with the invoice. If Buyer reasonably believes deliveries would not be so made, Buyer may, in addition to other rights and remedies it may have, terminate all or part of this PO for cause.
- 12. Compliance with Laws and Regulation. Seller agrees at all times to comply with all applicable Federal, State and local laws, rules and regulations, including but not limited to, Executive Order 11246 as amended on Equal Opportunity, the Fair Labor Standards Act, and the Walsh-Healy Public Contracts Act. Epsilon and its subcontractors shall abide by the requirements of 29 CFR Part 471, Appendix A to Subpart A and the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status. Subcontractors, vendors, and suppliers understand Epsilon is a federal contractor/subcontractor and that they may need to comply with Executive Order 11246, as well as their obligation to file an EEO-1 report annually.



- 13. Indemnification. Seller shall, at Seller's expense, defend, indemnify, and hold harmless Buyer, Buyer's agents and employees against any and all losses, damages, claims, or liabilities and expenses (including attorneys' fees) arising out of or resulting in any way from the goods purchased or services provided hereunder, including, without limitation, strict liability or from any act or omission of Seller, its agents, employees, independent contractors or subcontractor. This indemnity shall be in addition to the warranty or other obligations of Seller.
- 14. Governing Law; Disputes. This Agreement shall be governed by the laws of the State of California. Pending any resolution, decision, appeal or judgment in such proceedings or the settlement of any dispute arising under this PO, Seller shall proceed diligently with the performance of this PO in accordance as directed by Buyer.
- 15. Severability. If any provision of this PO shall be unlawful, void or for any reason unenforceable, then that provision shall be deemed severable from this PO and shall not affect the validity and enforceability of the remaining provisions of this PO.
- 16. Government Contract Provisions. If this PO is placed under a U.S. Government contract, the clauses listed below, as contained in the Federal Acquisition Regulations (FAR) and the Defense FAR Supplement (DFARS) in effect as of the date of the U.S. Government prime contract identified in this PO ("Prime Contract"), are hereby incorporated into this PO by reference. as used in the FAR and DFAR clauses, the terms "Government" and Contracting Officer" shall mean "Buyer", "Contractor" shall mean "Seller", "Contract" shall mean this "PO", and "subcontract" shall mean "Seller's subcontract or purchase order issued pursuant to the PO", unless the context of the clause requires otherwise.
- 17. Export Control. Seller acknowledges that diversion contrary to U.S. export laws, regulations, rulings, and/or advisory opinions is strictly prohibited. Seller represents and warrants that, except as allowed under applicable U.S. Government export laws, regulations, rulings, and advisory opinions, no technical data, hardware, software, technology, or other information furnished to Seller hereunder shall be disclosed or exported from the United States to any foreign person, firm, territory, or country, including foreign persons employed by or associated with Seller.
- 18. Gifts. Buyer's employees and members of their families will not accept gifts or gratuities of any type from any supplier or prospective supplier and Seller shall not make or offer any such gifts or gratuities to Buyer's employees and family members.
- 19. Advertising; Publicity. Seller shall not advertise, publish the fact, or issue any form of press release that Buyer has contracted to purchase goods or services from Seller or disclose any information relating to this PO without Buyer's written permission.
- 20 Non-Waiver. Failure of Buyer at any time to require performance of any provision of the PO shall not limit Buyer's right to enforce the provision, nor shall any waiver by Buyer of any breach of any provision constitute a waiver of or prejudice Buyer's right to otherwise demand strict performance of the provision or any other provision.
- 21. Remedies of Buyer Upon default by Seller, Seller agrees to reimburse Buyer all attorney fees and court costs incurred by Buyer in connection therewith. Seller agrees that any of the following shall constitute an event of default which shall enable Buyer, at its option, to cancel any unexecuted portion of this order or to exercise any right or remedy which it may have by law: (a) the failure of Seller to perform any term or condition contained herein; (b) any failure of Seller to give required notice; (c) the insolvency of Seller or its failure to pay debts as they mature, an assignment by Seller for benefit of its creditors, the appointment of receiver for Seller or for the materials covered by this order or the filing of any petition to adjudicate Seller bankrupt; (d) the death, incompetence, dissolution or termination of existence of Seller; (e) a failure by Seller to provide adequate assurance of performance within ten (10) days after a justified demand by Buyer or (f) if Buyer, in good faith, believes that Seller's prospect of performance under this Agreement is impaired. All rights and remedies of Buyer herein are in addition to, and shall not exclude, any rights or remedies that Buyer may have by law. In the event it becomes necessary to incur any expense for collection of any overdue account, reasonable collection charges, including reasonable attorneys' fees, will be added to the balance due and Seller shall pay all such charges.
- ATTORNEYS FEES & COLLECTION COSTS: If, on account of any breach or default by Seller in Seller's obligations under the terms and conditions of this Agreement, it shall become necessary or appropriate for Epsilon Systems to employ or consult with an attorney or collection agency concerning or to enforce or defend any of Epsilon Systems' rights or remedies arising under this Agreement or to collect any sums due from Seller, Seller agrees to pay all costs and fees so incurred by Epsilon Systems, including, without limitation, reasonable attorneys' fees and costs.
- 22. Severability These terms and conditions of sale shall not be construed against the party preparing them, but shall be construed as if all parties jointly prepared these terms and conditions of sale and any uncertainty or ambiguity shall not be interpreted against any one party. If any provision hereof is held to be illegal, invalid or unenforceable under any present or future laws, such provision shall be fully severable and the terms and conditions herein shall be construed and enforced as if such illegal, invalid or unenforceable provision had never been made a part hereof. The remaining provisions herein shall remain in full force and effect and shall not be affected by such illegal, invalid or unenforceable provisions or by their severance here from.

INCORPORATION OF FAR and DFAR CLAUSES

If this PO is issued in support of a US Government contract, the following terms and conditions apply:

The Federal Acquisition Regulation (FAR) and Defense Federal Acquisition Regulation Supplement (DFARS) clauses referenced below are incorporated herein by reference, with the same force and effect as if they were given in full text, and are applicable, including any notes



following the clause citation, to this Contract. If the date or substance of any of the clauses listed below is different from the date or substance of the clause actually incorporated in the Prime Contract referenced by number herein, the date or substance of the clause incorporated by said Prime Contract shall apply instead. The Contracts Disputes Act shall have no application to this Contract. Any reference to a "Disputes" clause shall mean the "Disputes" clause of the Prime Contract.

If a clause is inapplicable to the performance of this Order, it is self-deleting.

DEFINITIONS

- 1. "Commercial Item" means a commercial item as defined in FAR 2.101.
- 2. "Contract" means this Purchase Order (PO).
- 3. Substitute EPSILON for "Government" or "United States".
- 4. "Contracting Officer" shall mean the EPSILON's Buyer or Contract Specialist/Administrator.
- 5. "Contractor" or "Offeror" means the SELLER, acting as (first tier) subcontractor to EPSILON.
- 6. "Prime Contract" means the contract between EPSILON and the US Government or between EPSILON and its higher-tier contractor who has a contract with the US Government.
- 7. "Subcontract" means any contract placed by the Buyer or lower-tier subcontractors under a US Government Prime Contract.

AMENDMENTS REQUIRED BY THE PRIME CONTRACT

Seller agrees that upon the request of EPSILON it will negotiate in good faith with EPSILON relative to amendments to this Contract to incorporate additional provisions herein or to change provisions hereof, as EPSILON may reasonably deem necessary in order to comply with the provisions of the applicable Prime Contract or with the provisions of amendments to such Prime Contract. If any such amendment to this Contract causes an increase or decrease in the cost of, or the time required for, performance of any part of the Work under this Contract, an equitable adjustment shall be made pursuant to the "Changes" clause of this Contract.

PRESERVATION OF THE US GOVERNMENT'S RIGHTS

If EPSILON furnishes designs, drawings, special tooling, equipment, engineering data, or other technical or proprietary information (Furnished Items) to which the US Government owns or has the right to authorize the use of, nothing herein shall be construed to mean that EPSILON, acting on its own behalf, may modify or limit any rights the Government may have to authorize the Contractor's use of such Furnished Items in support of other US Government prime contracts.

FAR

| 52.202-1 | Definitions | NOV2013 |
|-----------|---|----------|
| 52.203-3 | Gratuities | APR1984 |
| 52.203-5 | Covenant Against Contingent Fees | MAY2014 |
| 52.203-6 | Restrictions on Subcontractor Sales to The Government -Alt. I | SEP2006 |
| 52.203-7 | Anti-Kickback Procedures | MAY2014 |
| 52.203-8 | Cancellation, Rescission and Recovery of Funds for Illegal or | MAY2014 |
| | Improper Activity | |
| 52.203-10 | Price or Fee Adjustment for Illegal or Improper Activity | MAY2014 |
| 52.203-12 | Limitation on Payments to Influence Certain Federal Transactions (>\$150K) | OCT2010 |
| 52.203-13 | Contractor Code of Business Ethics and Conduct | OCT2015 |
| 52.203-14 | Display of Hotline Poster(s) | OCT2015 |
| 52.204-2 | Security Requirements | AUG 1996 |
| 52.204-3 | Taxpayer Identification | OCT 1998 |
| 52.204-10 | Reporting Executive Compensation and First Tier Subcontract Awards | OCT2016 |
| 52.204-27 | Prohibition on a ByteDance Covered Application | AUG 2023 |
| 52.209-6 | Protecting the Government's Interest When Subcontracting with Contractors Debarred, | OCT2015 |
| | Suspended, or Proposed for Debarment | |
| 52.211-5 | Material Requirements | AUG 2000 |
| 52.211-15 | Defense Priority Allocation Requirement (if a rated Contract) | APR 2008 |
| 52.215-10 | Price Reduction for Defective Cost or Pricing Data | AUG2011 |
| 52.215-11 | Price Reduction for Defective Cost or Pricing Data - Modifications | AUG2011 |
| 52.215-12 | Subcontractor Cost or Pricing Data | OCT 2010 |
| 52.215-13 | Subcontractor Cost or Pricing Data-Modifications | OCT 2010 |



| 52.215-14 | | OCT 2010 |
|----------------------|---|----------|
| 52.215-15 | Pension Adjustments and Asset Reporting | OCT 2010 |
| 52.215-16 | Facilities Capital Cost of Money | JUN 2003 |
| 52.215-17 | Waiver of Facilities Capital Cost of Money | OCT 1997 |
| 52.215-18 | Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions | JUL 2005 |
| 52.215-19 | Notification of Ownership Changes | OCT1997 |
| 52.215-23 | Limitation of Pass-Through Charges | OCT2009 |
| 52.219-8 | Utilization of Small Business Concerns | OCT2018 |
| 52.219-9 | Small Business Subcontracting Plan | AUG2018 |
| 52.219-14 | Limitations on Subcontracting | JAN2017 |
| 52.219-16 | Liquidated Damages – Subcontracting Plan | JAN 1999 |
| 52.222-1 | Notice to the Government of Labor Disputes | FEB 1997 |
| 52.222-3 | Convict Labor | JUN 2003 |
| 52.222-4 | | |
| | Contract Work Hours and Safety Standards Act-Overtime Compensation | MAR2018 |
| 52.222-19 | Child Labor – Cooperation with Authorities and Remedies | JAN2018 |
| 52.222-20 | Walsh-Healey Public Contracts Act | MAY2014 |
| 52.222-21 | Prohibition of Segregated Facilities | APR2015 |
| 52.222-26 | Equal Opportunity | SEP2015 |
| 52.222-35 | Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other | OCT2015 |
| | Eligible Veterans | |
| 52.222-36 | | JUL2014 |
| 52.222-37 | Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other | FEB2016 |
| | Eligible Veterans | |
| 52.222-40 | Notification of Employee Rights Under the National Labor Relations | DEC2010 |
| 52.222-41 | Service Contract Act Of 1965, As Amended | AUG2018 |
| 52.222-42 | | MAY 2014 |
| 52.222-43 | | MAY2014 |
| 02.222 .0 | Option Contracts) | |
| 52.222-50 | | MAR2015 |
| 52.223-6 | Drug-Free Workplace | MAY 2001 |
| 52.224-2 | Privacy Act | APR 1984 |
| 52.225-1 | | MAY2014 |
| | | |
| 52.225-2 | | MAY2014 |
| 52.225-3 | | MAY2014 |
| 52.225-4 | , | MAY2014 |
| 52.225-5 | | MAY2014 |
| 52.225-8 | | OCT2018 |
| 52.225-13 | | JUN2008 |
| 52.227-1 | | DEC2007 |
| 52.227-2 | | DEC2007 |
| 52.227-3 | Patent Indemnity | APR1984 |
| 52.227-9 | Refund of Royalties | APR1984 |
| 52.227-10 | Filing of Patent Applications – Classified Subject Matter | DEC 2007 |
| 52.227-11 | Patent Rights – Ownership by the Contractor | MAY2014 |
| 52.227-13 | Patent Rights – Ownership by the Government | DEC 2007 |
| 52.227-14 | Rights in Data - General | MAY2014 |
| 52.227-17 | | DEC 2007 |
| 52.227-18 | | DEC 2007 |
| 52.227-19 | Commercial Computer Software – Restricted Rights | DEC 2007 |
| 52.227-21 | Technical Data, Certification, Revision and Withholding of Payment – Major Systems | MAY2014 |
| 52.227-22 | Major Systems – Minimum Rights | JUN 1987 |
| 52.228-5 | Insurance - Work on A Government Installation | JAN 1997 |
| 52.229-3 | | |
| 52.230-2 | | FEB2013 |
| | Cost Accounting Standards Disclosure and Consistency of Cost Accounting Practices | OCT2015 |
| 52.230-3 52.230-6 | Disclosure and Consistency of Cost Accounting Practices | OCT2015 |
| 52.230-6 | Administration of Cost Accounting Standards | JUN2010 |
| 52.232-1 | Payments | APR1984 |
| 52.232-2 | Payments under Fixed Price Research & Development Contracts | APR1984 |
| 52.232-9 | Limitation on Withholding of Payments | APR1984 |
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| 52.232-11 | Extras | APR1984 |
|------------------------------|---|--------------------|
| 52.232-11 | Progress Payments | APR 2012 |
| 52.232-17 | Interest | MAY2014 |
| 52.233-1 | Disputes | MAY2014 |
| 52.237-2 | Protection Of Government Buildings, Equipment, And Vegetation | APR1984 |
| 52.239-1 | Privacy and Security Safeguards | AUG1996 |
| 52.242-1 | Notice of Intent to Disallow Costs | APR1984 |
| 52.242-13 | Bankruptcy | JUL1995 |
| 52.242-15 | Stop Work Order | AUG1989 |
| 52.243-1 | Changes—Fixed-Price | AUG1987 |
| 52.244-2 | Subcontracts | OCT2010 |
| 52.244-6 | Subcontracts for Commercial Items | OCT2018 |
| 52.245-1 | Government Property | JAN2017 |
| 52.246-2 | Inspection of Supplies—Fixed-Price | AUG1996 |
| 52.246-4 | Inspection of Services—Fixed-Price | AUG1996 |
| 52.246-16 | Responsibility for Supplies | APR1984 |
| 52.246-25 | Limitation of LiabilityServices | FEB1997 |
| 52.248-1 | Value Engineering | OCT2010 |
| 52.249-8 | Default (Fixed-Price Supply and Services) | APR 1984 |
| 252.204-7000 | Disclosure of Information | OCT2016 |
| 252.204-7003 | Control of Government Personnel Work Product | APR1992 |
| 252.204-7012 | Safeguarding Covered Defense Information & Cyber Incident Reporting | OCT2016 |
| 252.205-7000 | Provision of Information To Cooperative Agreement Holders | DEC1991 |
| 252.209-7004 | Subcontracting with Firms That Are Owned or Controlled by The Government of a Country | OCT2018 |
| | that is a State Sponsor of Terrorism | |
| 252-215-7002 | Cost Estimating System Requirements | DEC2012 |
| 252.219-7003 | Small Business Subcontracting Plan (DoD Contractors) | APR2018 |
| | (Applicable if FAR 52.219-9 applies to this PO. Delete paragraph (g).) | |
| 252.223-7001 | Hazard Warning Labels | DEC2017 |
| 252-223-7006 | Prohibition on Storage and Disposal of Toxic and Hazardous Material | SEP2014 |
| 252.225-7000 | Buy American ActBalance of Payments Program Certificate | NOV2014 |
| 252.225-7001 | Buy American Act and Balance of Payments Program | DEC2017 |
| 252.225-7002 | Qualifying Country Sources as Subcontractors | DEC2017 |
| 252.225-7007 | Prohibition on Acquisition of United States Munitions List Items from Communist Chinese | SEP2006 |
| | Military Companies | |
| 252.225-7008 | Restriction on Acquisition of Specialty Metals | MAR2013 |
| 252.225-7009 | Restriction on Acquisition of Certain Articles Containing Specialty Metals | OCT2014 |
| 252.225-7012 | Preference for Certain Domestic Commodities | DEC2017 |
| 252.225-7013 | Duty-Free Entry | MAY2016 |
| 252.225-7016 | Restriction on Acquisition of Ball and Roller Bearings | JUN2011 |
| 252.225-7019 | Restriction on Acquisition of Anchor and Mooring Chain | DEC2009 |
| 252.225-7021 | Trade Agreements | DEC2017 |
| 252.225-7025 | Restriction on Acquisition of Forgings | DEC2009 |
| 252.225-7031 | Secondary Arab Boycott Of Israel | JUN 2005 |
| 252-225.7043 | Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States | JUN2015 |
| 252.226-7001 | Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native | SEP 2004 |
| 252 227 7012 | Hawaiian Small Business Concerns | EED2014 |
| 252-227.7013 | Rights in Technical Data—Noncommercial Items | FEB2014 |
| 252.227-7014 | Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation | FEB2014 |
| 252 227 7015 | Technical Data—Commercial Items | EED2014 |
| 252.227-7015 252.227-7016 | | FEB2014 JAN2011 |
| 252.227-7010 | Rights in Bid and Proposal Information Validation of Asserted Pastrictions Computer Software | |
| 252.227-7019 | Validation of Asserted Restrictions—Computer Software Limitations on the Use and Disclosure of Government-Furnished Information Marked with | SEP2016 MAY2013 |
| 232.221 - 1023 | Restrictive Legends | IVIA 1 2013 |
| 252.227-7030 | Technical Data-Withholding of Payment | MAR 2000 |
| 252.227-7030 | Validation of Restrictive Markings on Technical Data | SEP 2016 |
| 252.227-7037 | Patent Rights—Ownership by the Contractor (Large Business) | JUN2012 |
| 252.231-7000 | Supplemental Cost Principles | DEC1991 |
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| 252.246-7001 | Warranty Of Data | MAR2014 |
|--------------|---|----------|
| 252.246-7003 | Notification of Potential Safety Issues | JUN2013 |
| 252.246-7007 | Contractor Counterfeit Electronic Part Detection and Avoidance System | DEC 2023 |
| 252.247-7023 | Transportation of Supplies by Sea | APR2014 |
| 252.247-7024 | Notification of Transportation of Supplies by Sea | MAR 2000 |
| 252.249-7002 | Notification of Anticipated Program Termination or Reduction | OCT2015 |