

# *Certified Manufacturing*

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## **STANDARD TERMS AND CONDITIONS OF PURCHASE**

Dated 03/31/16

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This document sets forth the terms and conditions which govern all purchases of goods and services by Certified Manufacturing CM

1. **Definitions.** As used throughout these Standard Terms and Conditions of Purchase (hereinafter Terms and Conditions) and any other contract or purchase order referencing these Terms and Conditions, the following definitions apply unless the context requires otherwise: "CM" means any Certified Manufacturing 's entity issuing a purchase order. "Seller" or "Supplier" shall mean the contracting party with whom the order is placed. "Order" or "purchase order" or "Contract" (if the context so requires) shall mean the authorized ordering mechanism placed by CM with Supplier for Articles, including the Terms and Conditions of Purchase set forth herein. "Government" shall mean the United States Government or any department or agency thereof.
2. **Acceptance.**
  - 2.1. **Acceptance of CM's Offer.** Any purchase order issued by CM to any Supplier ("Supplier") is an offer by CM, which becomes binding on the terms contained therein and herein when it is accepted by Supplier. Supplier will be deemed to have accepted such offer on CM's terms if Supplier commences working on the goods or providing the services, or ships the goods, which are the subject of the purchase order, or if Supplier issues a written order acknowledgement. Any acceptance by Supplier of a purchase order is limited to acceptance of the express terms of the purchase order, specified CM Purchase Order Requirements or other documents incorporated in the purchase order by reference, and these terms and conditions and Schedule A attached hereto.
  - 2.2. **Attempts to Alter Terms Rejected.** Any attempt by Supplier to alter the terms offered by CM, or to propose additional terms, will be considered invalid and rejected by CM unless CM specifically accepts in writing such alterations. The altered or additional terms proposed by Supplier and deemed rejected by CM hereby will be considered a material alteration of CM's offer, and CM's offer will be deemed rejected by Supplier without such altered or additional terms.
  - 2.3. **Prior Offer by Supplier.** If any purchase order issued by CM to Supplier is deemed to be an acceptance of a prior offer by Supplier, CM's acceptance of such prior offer will be deemed limited to the terms and conditions contained herein and in the purchase orders issued by CM. In such cases, any other terms deemed to be part of Supplier's offer will be deemed material and rejected by CM; but such rejection by CM will not be deemed to operate as a rejection of Supplier's offer unless the rejected terms are those of price or quantity.

### **PRICING, DELIVERY, INVOICING, PAYMENT TERMS, ETC.**

3. **Packing, Marking and Shipping.** Supplier shall pack, mark and ship all goods and supplies in accordance with the requirements of CM's Packing, Marking and Shipping Instructions as presented by CM to Supplier from time to time, subject to any reasonable modifications set forth in the relevant purchase order, and so as to be in material and structural compliance with all applicable transportation regulations and good commercial practice for protection against damage from weather and shipment, including any applicable Federal, state and local laws and regulations for the packaging, labeling, transportation and shipping of hazardous materials. Supplier shall follow CM written shipping instructions and secure the most advantageous transportation services and rates consistent therewith. No separate or additional charge is payable by CM for containers, crating, boxing, handling, dunnage, drayage or storage unless specifically stated in the purchase order or otherwise agreed to by CM in writing. Supplier shall mark each container with the number of the purchase order, part number and any other markings called for on the face of the purchase order, and shall enclose a packing slip with the purchase order number item description, part number, serial number, quantity and total number of containers in an envelope attached to each container. Certifications required on the face of the purchase order or by the technical data must also be included with the shipment of articles. Damage resulting from improper packing or shipping will be charged to Supplier.

4. **Invoicing, Payment Terms.** 4.1. Invoicing. All invoices are to be sent to CM Aerospace at the address stated in the purchase order. In order to be considered for payment, each invoice must:

4.1.1. Show the relevant CM purchase order number;

4.1.2. Itemize any taxes to be paid by CM;

4.1.3. Contain line item number from the CM purchase order, description, unit price, quantity and extended price, if any;

4.1.4. Contain the name of the person requesting the material or service, if requested by CM;

4.1.5. If requested by CM by written notification contain Supplier's certification that all goods and services reflected therein were produced and supplied in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the U.S. Department of Labor issued there under

4.2. Delays for Non Compliance. Failure to comply with invoice requirements outlined herein may result in a delay in payment by CM until such a time that Supplier has remedied such non-compliance.

4.3. Offset; Withholdings. CM may offset against any amounts due under Supplier's invoices: (a) any damages resulting from Supplier's default under or breach of any contract (including any purchase order and these terms and conditions); (b) any amount owing from Supplier to CM; or (c) any adjustment for shortage or rejection and any costs occasioned thereby. In the event that CM becomes aware of potential violation of any governmental law, regulation or order or contractual obligation by Supplier in relation to its performance hereunder, CM may withhold, without liability or interest, any payment due hereunder associated with matters relating to such potential violation, pending investigation and resolution of such potential violation.

4.4. Payment Terms. Unless otherwise provided under the applicable purchase order or written agreement between CM and Seller, payment terms shall be net sixty (60) calendar days. The term of any payment provided for in the purchase order, and all discounts related thereto, shall be calculated from (i) the date the items are received, (ii) the date the items are scheduled to be received, or (iii) the date an acceptable invoice is received, whichever is later.

4.5. Payment Date; Discounts. If, in its discretion, CM accepts any shipment ahead of schedule, CM may make payments therefore on the basis of the scheduled delivery date. The date for the calculation of CM's entitlement to take a discount under any Supplier invoice will be the date materials acceptable to CM are delivered, or the date an acceptable invoice is received, whichever is the later.

4.6. Taxes. All prices indicated in purchase orders include all applicable taxes, impositions including but not limited to import and export duties and other similar charges, unless specifically indicated otherwise in such purchase order.

5. **Delivery.** Delivery shall be FOB CM's designated place of delivery stated on the purchase order.

5.1. Supplier will deliver acceptable goods and services in strict conformity with any delivery schedule set forth in any purchase order, subject to any delays as a result of any force majeure, or other circumstance or event beyond the reasonable control of Supplier. Supplier will bear the cost of any normal (except to the extent explicitly specified otherwise under the relevant purchase order) or extraordinary (in any case) shipping charges necessary to meet the delivery schedule specified in any purchase order.

5.2. The purchase order delivery schedule and quantities are to be strictly adhered to. Supplier will not deliver any goods or render any services in advance of the schedule specified in the relevant purchase order, and will not order materials or services necessary for delivery of goods or rendering of services to CM in advance of Supplier's normal and reasonable order requirements ("flow-time"). Any goods delivered to CM in advance of schedule may be returned by CM to Supplier at Supplier's cost, and will be stored by Supplier at Supplier's cost. Any deviation from the delivery schedule and/or delivery quantities may result in the complete or partial return of the delivered product. Further, any delivery containing less than the scheduled delivery quantity may have payment withheld until the balance of the parts are delivered.

6. **Most Favored Customer.** Supplier warrants that it will not charge CM more for any goods or services, or any item thereof, than it charges its best customers under comparable conditions. Supplier will adjust prices upon discovery of any amounts paid by CM, which reflect a breach by Supplier of the immediately preceding sentence and refund any excess payments made by CM. CM or its representatives may at any time audit all pertinent books, records and files of Supplier in order to verify compliance with this paragraph.

#### **INSPECTION, WARRANTY, CHANGES ETC.**

7. **Inspection.** 7.1. Right to Inspect. All goods and services ordered by CM pursuant to any purchase order are subject to inspection before or after receipt by CM, notwithstanding the earlier passing of title to CM, or any prior payment by CM, or any prior inspection of any type. CM's inspection may, in its sole discretion, include physical, visual and/or mechanical review, as well as any documentation necessary to

substantiate the meeting of quality requirements or specific requirements set forth in the purchase order.

7.2. Correction, Rejection. If any goods and services are in CM's reasonable business judgment defective in material or workmanship or not in conformity with the drawings, specifications, samples or other requirements of the relevant purchase order, CM shall notify Supplier. If Supplier fails to correct the defect or non-conformity within a timeframe appropriate to support CM manufacturing needs after such notice, CM may, in addition to any other rights under the purchase order, these terms and conditions or otherwise, correct or have corrected the defect or nonconformity at Supplier's expense. Rejected goods may be returned by CM to Supplier at Supplier's risk and expense, including without limitation all costs (including CM's personnel costs) of unpacking, examining, repacking and reshipping, and transportation of, such goods.

7.3. Right of Recovery. In addition to any other rights it may have under the relevant purchase order, these terms and conditions, or otherwise, CM may recover any and all costs, expenses and damages paid, incurred or suffered as a result of or relating to holding, returning, replacing, correcting or rejecting defective or nonconforming goods or services to the extent that such costs, expenses or damages resulted from Supplier's action or inaction.

7.4. On-site Inspection. Work performed under any CM purchase order is subject to inspection at Supplier's plant by authorized representatives of CM, CM's customers or their customers or any governmental entity asserting authority or jurisdiction, or, in the case of a government contract, the government, during normal business hours upon reasonable prior notice to conduct inspections and tests of any finished or unfinished products subject to any CM purchase order. Supplier will make available its facilities to accommodate the safety and reasonable convenience of such representatives. Supplier will include a like provision in its subcontracts issued in conjunction with any CM purchase order. When reasonably requested upon reasonable prior notice, representatives of Supplier will accompany CM, its customers or their customers or the government to Supplier's subcontractor's facilities for such inspection and testing.

7.5. Right of Entry. CM and its customers, subcontractors and regulatory agencies shall be allowed entry and are hereby authorized to enter into the premises of the Supplier to inspect and otherwise verify the quality of work, records and material at any place including the Supplier and Supplier's subcontractor manufacturing facilities. Supplier must coordinate any such entry with CM's Purchasing Department.

7.6. No Waiver. The inspection, review or approval by CM of any work, or of any drawing, design or other document, will not be deemed to relieve Supplier of any of its obligations under any purchase order or constitute a waiver of any defects or nonconformities. The acceptance by CM of any goods or services under any purchase order will not be deemed to limit or affect any warranty or right of indemnity granted by Supplier under such purchase order, these terms and conditions or otherwise. Most Favored Customer. Supplier warrants that it will not charge CM more for any goods or services, or any item thereof, than it charges its best customers under comparable conditions. Supplier will adjust prices upon discovery of any amounts paid by CM, which reflect a breach by Supplier of the immediately preceding sentence and refund any excess payments made by CM. CM or its representatives may at any time audit all pertinent books, records and files of Supplier in order to verify compliance with this paragraph.

**8. Changes.** 8.1. Changes and Adjustments. CM may at any time, by written order (and without notice to sureties), make changes within the general scope of any purchase order in any one or more of the following: (i) drawings, designs, specifications or other technical documents; (ii) quantity, (iii) time and place of delivery; and (iv) delivery schedules. Without limiting the foregoing, CM may at any time and from time to time modify its Shipping Packing, and Marking Instructions or the Invoicing Instructions contained above by delivery of a revised version thereof to Supplier. Supplier will implement any such changes; provided, that if any such change causes an increase or decrease in the cost of or time required for performance of any work under a purchase order, an appropriate adjustment in the price and/or delivery schedule will be agreed to by CM and Supplier. Notwithstanding the foregoing, no adjustment to the benefit of Supplier will be made: (a) for any change to delivery schedule when delivery is rescheduled within six (6) months of the originally scheduled delivery date; or (b) for any change made necessary by reason of defects or nonconformities for which Supplier would be liable under the terms of the order and these terms and conditions or otherwise; or (c) for any change to delivery schedule if the amended delivery schedule is commensurate with any delivery schedule changes received by CM from its customer. Any claim by Supplier for adjustment will be made in writing within twenty (20) days from the date the change was ordered by CM, and will set forth the amount claimed and the reasons therefore. Upon prior written request and subject to CM maintaining the confidentiality thereof, Supplier will make available its books and records for CM's examination to allow CM, its authorized representatives and its customers (including the government if this is a government contract) to verify any claim for adjustment by Supplier. If CM and Supplier are unable to agree upon an adjustment in the event of any change directed by CM, the matter will be resolved in accordance with the dispute resolution procedures set forth in the Paragraph of these terms and conditions entitled "Dispute Resolution." Pending resolution of any such adjustment, Supplier will diligently pursue the performance of the order as changed. Notwithstanding the above, if CM enters into an agreement with a customer, which provides for no cost increase as a result of changes to delivery or work schedule, this same provision will apply to any purchase order(s) issued hereunder to the Supplier.

8.2. Authority to Order Changes. Changes may be ordered by CM only in writing issued by an authorized representative of CM's Purchasing Department, which expressly states that it constitutes a change to a specified purchase order. If Supplier believes that any other conduct has constituted a change under an order, it will notify CM immediately in writing as to the nature of such conduct and its effect upon Supplier, but will take no steps to implement a change absent written direction from an authorized representative of CM's Purchasing Department consistent with the preceding sentence.

**9. Suspension of Work** .CM may, at any time, by written stop-work order to Supplier, require Supplier to stop all, or any part, of the work called for by a purchase order for a period of 90 days after the order is delivered to Supplier, or longer in the event of a design change or if CM receives a stop-work order from its customer, and for any further period to which the parties may agree. Upon receipt of the order, Supplier will immediately take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within the indicated 90-day or other period, CM will either (i) cancel the stop-work order, or (ii) let such stop-work order expire, or (iii) terminate the work covered by the stop-work order either for default if CM has given notice of such default to Supplier and Supplier has had a reasonable period of time to correct such default or for convenience as set forth in the Paragraph below entitled "Termination For Convenience", in accordance with these terms and conditions and the relevant purchase order. If a stop work order is cancelled or

allowed to expire, and the suspension effected thereby has a material effect on Supplier's costs or ability to meet the purchase order's delivery schedule, CM will make an adjustment in the delivery schedule or purchase price (but with no increase in profit allowed), or both, and the purchase order will be modified accordingly, but only if requested by Supplier in writing within thirty (30) days after the suspension ends.

**10. Warranties.** Supplier warrants to CM that all goods and services furnished to CM will conform to applicable specifications, instructions, drawings, blueprints, data, samples and any other descriptions, will be of good material and workmanship and free from defects, including defects in design where design is Supplier's responsibility, and will be free from all liens and encumbrances, and will be new and fit for the purpose intended. All warranties will survive inspection, test and acceptance of and payment for the relevant goods and services.

10.1. This warranty shall run to CM and its successors, assigns and customers. This warranty shall begin after CM's final acceptance. CM may, at its option, either (i) return for credit or refund, or (ii) require prompt correction or replacement of the defective or non-conforming Goods. Return to Supplier of defective or non-conforming Goods and redelivery to buyer of corrected or replaced Goods shall be at Supplier's expense. Supplier shall be liable for costs of inspecting, assessing, gaining physical access to, and removal of any installed nonconforming goods or services or adjoining goods.

10.2. Deliveries of corrected or replaced Goods or services shall be accomplished promptly and shall be accompanied by written notice specifying that such goods or services are corrected, repaired or replaced. CM's remedies with respect to this warranty shall not be limited, restricted or disclaimed in whole or part by any other terms or conditions. CM retains all its rights at law and in equity for Supplier's breach of warranty.

10.3. Goods required to be corrected or replaced shall be subject to this article and further inspection rights in the same manner and to the same extent as goods originally delivered under this contract, but only as to the corrected or replaced part or parts thereof. Even if the parties disagree about the existence of a breach of this warranty, Supplier shall promptly comply with CM's direction to (i) repair, rework or replace the goods or (ii) furnish any materials or parts and installation instructions required to successfully correct the defect or nonconformance.

**11. Progress Reporting .** Supplier will submit progress reports and other charts and materials to provide complete visibility of planned program tasks and progress against such tasks, in any format or schedule requested by CM.

#### **PROPRIETARY ITEMS, CONFIDENTIALITY, ETC.**

**12. Proprietary Information.** Supplier will maintain the confidentiality of all information furnished by CM as confidential and will not disclose any such information to any other person, or use such information for any purpose other than performing under the purchase order to which it relates. The preceding sentence applies, without limitation, to designs, inventions, software programs, source codes, materials, models, processes, drawings, specifications, data, reports and other technical or business information and the features of all parts, equipment, tools, gauges, patterns and processes disclosed to Supplier by CM; and, to information supplied in electronic form, including CAD/CAM and computer aided engineering data. Supplier will not sell any such information, and will deface or otherwise render

unsuitable for use any such information of which Supplier disposes. Subject to the specific instructions of CM, upon fulfillment or termination of any purchase order, and as otherwise directed by CM, Supplier will at its own expense dispose of all information supplied by CM. CM or its representatives may at any time audit all pertinent books, records and files of Supplier in order to verify compliance with this paragraph. Supplier will, in all of its contracts with its suppliers relating to any CM purchase order, include provisions, which secure for CM the rights and protections provided for by this paragraph. Notwithstanding the foregoing, the term "Confidential Information" shall not include any information that is: (a) in the public domain through no fault of Supplier; or (b) independently developed by Supplier without breaching this Agreement or by parties who have not had, either directly or indirectly, access to or knowledge of the Confidential Information. The foregoing obligations are in addition to and not as a replacement for any obligations under any nondisclosure agreements in place between the parties.

**13. Patent Infringement Indemnity.** Supplier will defend CM, subcontractors of CM, and any subsequent customers, owners, suppliers, users or operators of the goods or services delivered in accordance with CM's specifications against all claims and in all proceedings alleging infringement of any United States or foreign patent or copyright in the manufacture or sale of any goods or services delivered to CM, and Supplier will indemnify and hold CM harmless from any resulting liabilities and losses.

**14. Non-Disclosure of Transactions .** Supplier will not, and will require its suppliers and subcontractors to not, advertise or publish the fact that CM has ordered goods or services from Supplier, or the terms or nature of such order. Supplier will not, and will cause its employees and other representatives to not, disclose such information in company periodicals, press releases, public lectures, theses, sale or other promotional literature, or otherwise, unless such disclosure has been approved by CM in writing.

**15. Intellectual Property Rights** 15.1. All intellectual property rights (including without limitation patents, utility models, design rights, copyrights, trademarks, rights in confidential information including know-how, in each case whether registered or unregistered and including all applications or rights to apply for such rights) in any and all specifications, designs, drawings, notes, data, documentation, information and other intellectual property that: (i) are supplied by or on behalf of CM to the Supplier; and/or (ii) arise from the performance of work in pursuance of a purchase order; and/or (iii) are included in the goods or services supplied by Supplier under any purchase order, shall (in the case of (i) above) remain the property of CM and (in the case of (ii) and (iii) above) be considered as a work for hire and be deemed to be the property of CM, and the Supplier shall promptly take all necessary steps and do all necessary acts (at Supplier's sole expense) to vest such intellectual property rights in CM. Supplier assigns all rights, title and interest to any such design and any such copyright to CM including all rights to registration, publication, rights to create derivative works and all other rights that are incident to ownership. In the event that any court holds such creative works not to be works for hire, Supplier agrees to assign such intellectual property rights to CM at CM's request in consideration of the price paid for goods or services hereunder.

15.2. Such intellectual property and intellectual property rights shall not be used by Supplier except to the extent required for the purposes of the purchase order, nor copied or communicated by Supplier to any other party, without the prior express written consent of CM.

15.3. All such specifications, designs, drawings, notes, data, documentation, information and other intellectual property referred to in (a) above shall be returned/provided (together with all copies

thereof) to CM immediately upon request or in any event on completion or termination of the purchase order or upon termination of this Agreement.

15.4. The Supplier represents and warrants that the purchase, use, sale and/or other exercise of the goods or supplies by CM and/or its customers will not infringe any intellectual property right(s), including without limitation any patent, utility model, design right, copyright, trade mark, right in confidential information including know-how, in each case whether registered or unregistered, in existence or pending anywhere in the world at the date of delivery of the goods or services supplied.

**16. Tools and Materials.** Title to and the right of immediate possession of all tools, dies, patterns, software, numerically controlled media and programs, manufacturing programs, replacements and materials used by Supplier in manufacturing goods under a purchase order ("special tooling and materials") will be and remain in CM (or CM's customer if applicable). All special tooling and materials will not be used in the production of larger quantities than those specified by CM in a purchase order. Upon completion of any relevant purchase order, all special tooling and materials will be delivered to CM or disposed of by Supplier as CM shall direct. All special tooling and materials will be segregated by Supplier at Supplier's plant and clearly marked as belonging to CM and will be used solely in the performance of work ordered by CM, will be insured against loss by the Supplier, and will not be copied. Supplier assumes complete liability for all special tooling and materials while in Supplier's possession. Supplier will reimburse CM for damage to CM's special tooling beyond normal wear and tear while in Supplier's possession. CM reserves the right to use at any time all special tooling and materials. Supplier will be responsible to CM for any and all consigned materials. Supplier will communicate to CM, in such manner and such times as CM directs, any and all instances wherein Supplier fails to yield prescribed requirements from CM's material. Upon completion of specific purchase order requirements, Supplier will furnish to CM any and all residual materials and an accounting of any and all deviations from the prescribed order requirements. At CM's direction, Supplier will at its cost return to CM any "off fall" material. If any item fabricated by Supplier from material furnished by CM is defective, or any furnished material is damaged while in Supplier's possession, Supplier will reimburse CM to the full extent of its damages.

#### **INDEMNIFICATION, INSURANCE ETC.**

**17. Indemnification.** Supplier will defend, indemnify and hold harmless CM and its affiliates, and their officers, agents, employees, successors and assigns, against any claims, loss, damage or expense, including, without limitation, payment of direct, special, incidental and consequential damages, and expenses of defending claims including attorneys' fees, arising out of or relating to Supplier's breach of obligations or negligence or willful misconduct with respect to the order. This duty to defend, indemnify and hold harmless extends only to any suit, claims, judgment or demand which arises out of or in connection with Supplier's performance or nonperformance of any purchase order placed by CM, out of or in connection with Supplier's breach of warranty, out of any defect in the goods or services whenever discovered, out of any patent infringement or misappropriation of trade secrets by Supplier other than pursuant to specifications or instructions provided by CM, or failure of Supplier to pay royalties, or any other breach of Supplier's obligations hereunder whether such claim or suit is based upon contract, warranty, strict liability in tort, negligence, or other legal theory, and also extends not only to "third party claims" but also to any loss suffered by CM.

#### **DEFAULT, TERMINATION ETC.**

**19. Default.** 19.1. "Default". Time is of the essence in the purchase order. It is a default under any purchase order and these terms and conditions if Supplier: (i) refuses or fails to deliver any goods or perform any services within the time specified in such purchase order except as provided herein; (ii) fails to comply with any other provision of such purchase order or these terms and conditions; (iii) fails to make progress so as to endanger performance of such purchase order in accordance with its terms and these terms and conditions, or repudiates such purchase order; or (iv) suspends its business or become insolvent or subject to any law relating to bankruptcy, insolvency or relief from creditors, or takes any action in anticipation thereof.

19.2. Termination for Default. In the event of any default by Supplier under any purchase order or these Terms and Conditions, CM may terminate such purchase order (and all related purchase orders), with no liability to Supplier whatsoever. In the event of any such termination for default, Supplier will be liable to CM for any and all damages resulting from Supplier's default.

19.2.1. If CM terminates any purchase order for default in whole or in part, it may acquire, under commercially reasonable terms supplies or services similar to those terminated, in which case Supplier will be liable for any excess costs for those supplies or services. Upon a termination in part, Supplier will continue any work not terminated.

19.2.2. If, after termination, it is determined that the Supplier was not in default, or that the default was excusable, the rights and obligations of the parties will be the same as if the termination had been issued for CM's convenience under the Paragraph below entitled "Termination for Convenience."

19.2.3. The rights and remedies of CM in this paragraph are in addition to any other rights and remedies provided by law or under this contract.

19.3. Remedies. The rights and remedies herein reserved to CM shall be cumulative and additional to any other rights and remedies provided in law or equity, including without limitation the right to reclaim goods delivered if payment is not made when due. 19A. Cancellation. CM may cancel any purchase order at any time without cost to CM in the event that CM's customer cancels a corresponding order to CM. Supplier may obtain reimbursement for actual costs for any activity performed within noted Supplier agreed lead-time. Costs incurred by Supplier in excess of lead-time is at Supplier risk and is not reimbursable.

**20. Termination for Convenience.** Whether or not a purchase order relates to a government contract, CM may terminate any purchase order in whole or in part for any reason in accordance with the procedures established in the termination clause set forth in the United States Federal Acquisition Regulation (FAR 52.249-2) and the policies and principles set forth in Part 49 of the FAR, all of which are hereby incorporated by reference, except that in FAR 52.249-2: (i) the term "Contractor" shall be deemed to mean Supplier; (ii) the terms "Contracting Officer" and "Government" shall be deemed to mean CM; (iii) the one year period in paragraph (d) for submitting a final termination settlement proposal is reduced to sixty (60) days; and (iv) the 90-day period in paragraph (k) for submission of a proposal for an equitable adjustment of the price in the event of a partial termination is reduced to thirty (30) days.

20.1. The Supplier shall use its best efforts to mitigate the costs arising from such termination. In no case shall the amount payable by CM for the terminated work exceed the price which would have been payable by CM had the work been completed.

20.2. CM reserves the right to take possession of and title to any partly completed work, including but not limited to any relevant tools, fixtures, jigs or documentation. The failure of Supplier to file a claim within the applicable period in accordance with the FAR and the immediately preceding sentence will constitute a waiver and be the basis for a complete denial of any such claim.

20.3. The provisions of this Paragraph shall not be deemed to limit or affect the rights or remedies of CM provided elsewhere in any purchase order, these terms and conditions, or provided by law in the event of default or breach by the Supplier.

20.4. CM's Limitation of Liability – CM shall not be liable to Supplier for manufacture or procurement of materials in advance of the Lead time in accordance with the latest purchase order delivery schedule. If any revision of the purchase order or Forecast affects a Product for which Supplier was authorized to commence manufacture of Product by prior versions of the Purchase Order or Forecast in accordance with Lead time requirements, CM shall be liable for manufacture of product within the Lead time requirements of such prior Purchase Order or Forecasts. As a material term of this agreement Supplier agrees that any manufacture or order of materials in advance of Supplier's lead time shall be solely at Supplier's risk and CM assumes no liability for manufacture or procurement in advance of Supplier's lead-time. In the event of a termination or an engineering change resulting in obsolescence, no claim will be allowed for any such manufacture or procurement in advance of such Lead time unless an update to the Purchase Order or Forecast: (i) affects a Product for which Supplier was authorized to commence manufacture by the prior revision of the Purchase Order or Forecast in accordance with Lead time requirements; (ii) Supplier notified CM in writing of the specific Product affected; and, (iii) Supplier complied with the written direction of the CM with respect to such affected Product or Products.

#### **COMPLIANCE WITH LAW ETC.**

**21. Compliance with Law.** Supplier represents and warrants that all of the goods and services provided by Supplier will comply, and will be manufactured and furnished by Supplier in compliance with, all applicable federal, state and local laws, regulations, orders and ordinances, including the Export Regulations (defined below) and including those applying to goods sold to the U.S. Government or for shipment in interstate commerce, and upon reasonable request Seller will provide evidence of such compliance.

**22. Certifications .** Supplier hereby certifies that the goods called for by the purchase order have been or will be produced in compliance with the Fair Labor Standards Act of 1938 (29 U.S. Code 201-219) and, insofar as applicable to the purchase order, the Walsh-Healey Public Contracts Act (41 U.S. Code 35-45) and the Work Hours Act of 1962 (40 U.S. Code 327-332), and any amendments thereof. Supplier further certifies that it has and will comply with Executive Order 13201 issued February 17, 2001 and all laws and regulations concerning the export and import of goods and technical data. Supplier agrees upon request to supply all certifications and information reasonably requested by CM.

**23. Nondiscrimination.** Unless exempted by the Secretary of Labor under Section 204 of Executive Order 11246 as amended, there are incorporated herein by reference paragraphs (1) through (7) of the contract clause set forth in section 202 of Executive Order 11246, provided that where necessary, the term "Contractor" will mean the Supplier and the term "Contract" will mean each purchase order. Where applicable, there are also incorporated herein by reference the contract clauses set forth in 41 CFR 60-250.4 pertaining to veterans with disabilities, and 41 1CFR 60-741.4 pertaining to all persons with disabilities.

**24. Export Compliance; Release of Technical Information.** Technical information or data, whether classified or otherwise, shall not be disclosed by Supplier to any person or entity in violation of the Export Administration Regulations (EAR) of the United States Department of Commerce, 15 C.F.R. Subtitle B, Chapter 7, Subchapter C; the International Traffic in Arms Regulations (ITAR) of the United States Department of State, 22 C.F.R. Chapter 1, Subchapter M; OFAC Sanctions of the Department of Treasury, 31 C.F.R. Subtitle B, Chapter 5; or any other applicable laws or regulations of the United States ("Export Regulations"). Supplier shall require each person to whom they wish to disclose EAR-controlled and/or ITAR-controlled information to certify agreement to EAR and/or ITAR non-disclosure requirements. Supplier will provide verification of the individual certifications upon request from CM. Supplier will also provide citizenship verification information, evidence of completed denied parties checks and description of applicable export authorizations obtained upon request from CM for each person or entity to whom they wish to disclose EAR and/or ITAR controlled information or for whom they wish to request badge access to any CM site. Supplier will complete these compliance activities prior to disclosure of controlled information. In performing under any purchase order, Supplier shall further perform all of its obligations in compliance with the Export Regulations.

**25. Environmental, Health and Safety:** All CM suppliers, contractors, or anyone working on behalf of CM shall be required to review the CM Environmental Policy Statement located on the company website at [www.CMala.com](http://www.CMala.com). All supplier contractors or anyone working on behalf of CM shall comply with all Federal, State and local environmental and health and safety requirements" Hazardous substances; MSDS. Seller is required to provide a Material Safety Data Sheet (MSDS) if a product is hazardous as defined in OSHA 29 CFR 1910.1200. All MSDS will be provided to the appropriate CM Aerospace site as stated in the Purchase Order. This provision applies to all orders for chemical products and raw stocks/substrates. Although this provision includes orders for hazardous materials and chemical substances, it is not restricted to such products and may include materials such as raw stocks, substrates, resins, and broad goods.

**26. Hazardous substances; REACH.** The Supplier represents, warrants and undertakes that the supply of products to CM is in compliance with the European Union Regulation Number 1907/2006 concerning the Registration, Evaluation, Authorization and Restriction of Chemicals ("REACH") (as may be amended and supplemented from time to time); and the Supplier where applicable:

(i) guarantees that all supplied chemicals to CM (whether such chemicals are supplied on their own, as part of a preparation (as defined in REACH) or within any supplied article (as defined in REACH)) have been registered with, authorized by or notified to the European Chemicals Agency and appropriately labeled as required by REACH whether that be by the Supplier, by the Supplier's supplier (or in the case of a non-European Community supplier by the supplier's "only representative" pursuant to Article 8 of REACH);

(ii) undertakes to cooperate with CM and the European Chemicals Agency to ensure that any registration, authorization or notification is made to the European Chemicals Agency in accordance with REACH and to keep CM fully informed with requisite documentation to comply with REACH;

(iii) guarantees that for all chemicals supplied by the Supplier to CM (whether such chemicals are supplied on their own, as part of a preparation (as defined in REACH) or within any supplied article (as defined in REACH)), CM's usage of such chemical substances is covered by any REACH registration or REACH authorization and is included in any safety data sheets or exposure scenarios for such chemical substances;

(iv) has notified and shall notify CM from time to time of any and all chemical substances listed in Annex XIV of REACH (as may be amended or supplemented from time to time) (Substances of Very High Concern (SVHC)) in any products to be supplied or supplied by the Supplier to CM; and

(v) shall procure that its suppliers are in compliance with this paragraph in respect of any chemical substances which the Supplier subsequently supplies (whether such chemicals are supplied on their own, in preparations (as defined in REACH) or within any supplied article (as defined in REACH)) to CM.

#### **CONTRACT INTERPRETATION, GOVERNING LAW ETC**

.27. **Order of Precedence.** In the event of any conflict between these general terms and conditions and the terms of any purchase order or other applicable materials, except as otherwise explicitly agreed in writing by Supplier and CM, the order of precedence will be: (i) in the case of any purchase order ultimately relating to a U.S. government contract, the FAR; (ii) the terms of any signed long term contract between the parties; (iii) these terms and conditions; (iv) the terms of any purchase order to the extent they are other than those set forth in these terms and conditions; (v) project specifications; and (vi) project drawings.

28. **Force Majeure.** Deliveries or acceptance will be subject to extension of time made necessary by reason of delays or disabilities directly affecting Supplier or CM, respectively, occasioned by fires, floods or other catastrophes, wars, riots or embargo delays, government allocations or priorities, unforeseeable government restrictions or controls, or unusually severe weather conditions, to the extent such delays and disabilities are beyond their reasonable control in spite of prudent precautions. Performance may be delayed only to the extent reasonably caused by such event, and upon prompt written notice of the event.

29. **Notification of Supplier Labor Disputes.** Supplier will promptly notify CM if any actual or potential labor dispute threatens to delay the timely performance of any CM purchase order. Such notice will include all relevant information with respect to such dispute. Neither receipt of such notice by CM nor any provision of these terms and conditions will be deemed to be a waiver by CM of any of its rights under any purchase order, these terms and conditions, at law or otherwise, except as provided herein.

30. **Government Contracts.** With respect to any purchase order ultimately relating to a U.S. government contract, the accompanying Schedule A and all Sections thereof forms an integral part of these terms and conditions. By notice to Supplier, CM may supplement Schedule A with additional sections when Federal Acquisition Regulations are modified to provide for additional mandatory flow-down requirements, and these changes shall be made without cost to CM.

### 31. Assignment and Subcontract

31.1. Neither a purchase order nor any interest in a purchase order may be assigned, in whole or in part, by the Supplier without prior written approval by CM; a change of control of the Supplier shall be considered an assignment requiring prior written approval hereunder.

31.2. Neither the entirety nor any part of any purchase order may be further subcontracted by the Supplier without the prior written approval by CM.

**32. Waiver and Severability.** The failure or delay of either party to insist on performance of any provision of these terms and conditions or any purchase order, or to exercise any right or remedy available under these terms and conditions or any purchase order, will not be construed as a waiver of that provision, right, or remedy in any later instance. Further, if any provision of these terms and conditions or any purchase order is or becomes void or unenforceable by operation of law, the remaining provisions shall be valid and enforceable.

### 33. Dispute Resolution.

33.1. Any dispute that arises under or is related to a purchase order and that relates to a matter that gives CM recourse against the Federal Government under the prime contract or applicable law shall be resolved as follows:

33.1.1. Supplier will give CM a fully supported written claim concerning any such dispute within one year after the claim accrues, but in no event later than final payment under the purchase order, or Supplier shall be barred from any remedy for such claim;

33.1.2. For any such claim of more than \$100,000, Supplier shall submit with the claim a certification to CM and to the contracting officer for the prime contract that: (i) the claim is made in good faith, (ii) the supporting data are accurate and complete to the best of Supplier's knowledge and belief, and (iii) the amount requested accurately reflects the contract adjustment for which Supplier believes the Government is liable; furthermore, such certification shall be executed by a person duly authorized to bind Supplier, and Supplier shall indemnify and hold CM harmless from damages, judgments, costs (including reasonable attorneys' fees), and other liabilities arising from any breach of such certification or any violation of Section 5 of the Contract Disputes Act of 1978 (41 U.S.C. 604) or any violation of common law or statutory prohibitions against misrepresentations, fraud or false statements;

33.1.3. Supplier and CM will cooperate fully in prosecuting any such claim and will be bound by the outcome;

33.1.4. Supplier and CM will each bear their own costs of prosecuting any such claim; and

33.1.5. Nothing in this contract or a purchase order grants Supplier a direct right of action under the Disputes clause of the prime contract.

33.1.5. Nothing in this contract or a purchase order grants Supplier a direct right of action under the Disputes clause of the prime contract.

33.2. In case of any dispute, claim or controversy arising in any way, directly or indirectly, from or relating to any purchase order or any performance or work thereunder, the parties shall use all

reasonable efforts to resolve the dispute in the ordinary course of business and by discussion and meeting prior to commencement of any litigation or other proceeding.

33.3. Waiver of Jury. The parties agree that any dispute, claim or controversy shall (if a trial occurs) be tried to the court sitting without a jury, notwithstanding any constitutional or statutory rights or provisions.

33.4. Venue and Jurisdiction. With respect to any dispute involving a purchase order, the parties consent to non-exclusive jurisdiction and venue in any state or federal court in the State of the CM location issuing the purchase order.

33.5. Continue performance during disputes. Pending final resolution of any dispute arising under or relating to a purchase order, the parties will proceed with performance of the purchase order, and Supplier's performance will be in accordance with CM's written instructions, notwithstanding any rights to suspend or stop performance which might otherwise apply.

35. **Integration and Merger.** These terms and conditions together with any long term agreement referencing these terms and conditions, any nondisclosure agreement executed by the parties, and any purchase orders issued to Supplier, including attachments and documents incorporated herein or therein by reference, constitute the entire agreement between CM and Supplier, and supersede all prior representations, agreements, understandings, and communications between CM and Supplier. No amendment or modification of this contract or a purchase order will be binding upon either party unless it is set forth in a written instrument signed by authorized representatives of both CM and Supplier. The rights and remedies afforded to either party pursuant to any part or provision of these terms and conditions, any long term agreement or any CM purchase order are in addition to any other rights and remedies afforded by any other parts or provisions of these terms and conditions, any long term agreement, purchase order, by law, or otherwise.

## **SCHEDULE A**

### **CLAUSES INCORPORATED BY REFERENCE FOR ORDERS UNDER U.S. GOVERNMENT CONTRACTS**

The following clauses from the Federal Acquisition Regulation ("FAR") and the Department of Defense FAR Supplement ("DFARS") are applicable to and incorporated by reference into all purchase orders ("Order") issued by CM for non-commercial items, see FAR 2.101, in which the ultimate purchaser or end user is the United States Government or any instrumentality thereof. The following clauses shall have the same force and effect as if set forth below in full text. The dates of these clauses are the dates in effect as of the date of the Order issued by CM. Supplier agrees to flow-down, as required, all applicable FAR and DFARS clauses as such are in effect as of the date of the Order. Supplier further agrees that all notifications and other communications required by these clauses shall be made through CM's Purchasing Representative, unless the Order specifically provides otherwise. Except as noted below, the following changes to the FAR and DFARS clauses are made for incorporation of these clauses into the Order in order to make the context of these clauses reflect the contractual relationship between CM and Supplier: "Contractor" or "prime contractor" or "Offeror" shall mean "Supplier." "Government" shall mean "CM." "Contracting Officer" shall mean "CM's Purchasing Representative." "Contract" or "Schedule" shall mean the Order(s) issued by CM to Supplier. Provided, however, that the

terms "Government", and "Contracting Officer", do not change (1) when a right, act, authorization or obligation can be granted or performed only by the Government or its duly authorized representative; (2) when title to property is to be transferred directly to the Government; (3) with regard to FAR 52.203-6, 52.227-1, 52.227-2; and (4) where specifically modified as noted below:

**FAR      TITLE**

52.203-3 Gratuities 52.203-5 Covenant Against Contingent Fees

52.203-6 Restrictions on Subcontractor Sales to the Government (applicable if Order exceeds simplified acquisition threshold)

52.203-7 Anti-Kickback Procedures (applicable if Order exceeds \$100,000; omit (c)(1))

52.203-8 Cancellation, Rescission and Recovery of Funds for Illegal or Improper Activity

52.203-10 Price or Fee Adjustment for Illegal or Improper Activity (in (c) "prime contractor" means Supplier)

52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions

52.203-12 Limitation on Payments to Influence Certain Federal Transactions (applicable if Order exceeds \$100,000; Supplier shall submit referenced certification to CM as reasonably requested)

52.203-13 Code of Business Ethics and Conduct (applicable if Order exceeds \$5 million and performance period exceeds 120 days)

52.203-14 Display of Hotline Poster(s) (applicable if Order exceeds \$5 million and performance period exceeds 120 days)

52.204-2 Security Requirements (omit (c))

52.211-5 Material Requirements

52.211-15 Defense Priority and Allocation Requirements

52.214-26 Audit and Records--Sealed Bidding (applicable if Order exceeds the threshold in FAR 15.403-4(a)(1))

52.214-27 Price Reduction for Defective Cost or Pricing Data--Modifications--Sealed Bidding (applicable if Order exceeds the threshold in FAR 15.403-4(a)(1); in (e) "United States" means CM; Supplier shall submit certification to CM as reasonably requested, and indemnify and hold CM harmless for all loss, damage and expense resulting from Supplier's failure to comply ("Supplier certification and indemnification"))

52.214-28 Subcontractor Cost or Pricing Data – Modifications – Sealed Bidding (applicable if Order exceeds the threshold in FAR 15.403- 4(a)(1); Supplier certification and indemnification applies)

52.215-2 Audit and Records—Negotiation (applicable if Order exceeds simplified acquisition threshold; the term "Contracting Officer" in (b), (c) and (e) means the Government's Contracting Officer)

52.215-10 Price Reduction for Defective Cost or Pricing Data (applicable if Order exceeds the threshold in FAR 15.403-4(a)(1); in (d) "United States" means CM; Supplier certification and indemnification applies)

52.215-11 Price Reduction for Defective Cost or Pricing Data – Modifications (applicable if Order exceeds the threshold in FAR 15.403-4(a)(1); in (e) "United States" means CM; Supplier certification and indemnification applies)

52.215-12 Subcontractor Cost or Pricing Data (applicable if Order exceeds the threshold in FAR 15.403-4(a)(1); Supplier certification and indemnification applies)

52.215-13 Subcontractor Cost or Pricing Data--Modifications (applicable if Order exceeds the threshold in FAR 15.403-4(a)(1); Supplier certification and indemnification applies)

52.215-14 Integrity of Unit Prices (applicable if Order exceeds simplified acquisition threshold; omit (b))

52.215-15 Pension Adjustments and Asset Reversions (applicable if cost or pricing data required, or preaward or postaward cost determination subject to FAR Part 31)

52.215-18 Reversion or Adjustment of Plans for Post Retirement Benefits (PRB) Other Than Pensions (applicable if cost or pricing data required, or preaward or postaward cost determination subject to FAR Part 31)

52.215-19 Notification of Ownership Changes (applicable if cost or pricing data required, or preaward or postaward cost determination subject to FAR Subpart 31.2) 52.217-6 Option for Increased Quantity ("Schedule" means Order; written notice within reasonable time determined by CM)

52.217-7 Option for Increased Quantity--Separately Priced Line Item ("Schedule" means Order; written notice within reasonable time determined by CM)

52.219-8 Utilization of Small Business Concerns 52.219-9 Small Business Subcontracting Plan (applicable if Supplier is other than a small business or Order is more than \$550,000)

52.222-1 Notice to the Government of Labor Disputes 52.222-4 Contract Work Hours and Safety Standards Act--Overtime Compensation (applicable if Order exceeds \$100,000 and is for noncommercial items; CM may withhold or recover from Supplier amounts withheld from CM because of a violation by Supplier or any of its subcontractors) 52.222-20 Walsh-Healey Public Contracts Act

52.222-21 Certification of Nonsegregated Facilities 52.222-26 Equal Opportunity (omit (a) and (d)) 5

2.222-35 Affirmative Action for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (applicable if Order exceeds \$100,000)

52.222-36 Affirmative Action for Workers with Disabilities

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52.222-37 Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (applicable if Order exceeds \$100,000)

52.222-39 Notification of Employee Rights concerning Payment of Union Dues or Fees (applicable if Order exceeds simplified acquisition threshold)

52.222-54 Employment Eligibility Verification (applicable if CM's contract with its customer flows down this provision to CM)

52.223-3 Hazardous Material Identification and Material Safety Data

52.223-7 Notice of Radioactive Materials (insert 90 days) 52.223-11 Ozone-Depleting Substances

52.223-14 Toxic Chemical Release Reporting (applicable if Order exceeds \$100,000; omit (e))

52.225-1 Buy American Act—Supplies (“domestic end products” to include items ordered hereunder, whether or not end products themselves)

52.225-2 Buy American Act--Balance of Payments Program Certificate (Supplier shall submit certification to CM as reasonably requested)

52.225-3 Buy American Act--Free Trade Agreement--Israeli Trade Act

52.225-4 Buy American Act—Free Trade Agreements – Israeli Trade Act Certificate (Supplier shall submit certification to CM as reasonably requested)

52.225-5 Trade Agreements

52.225-6 Trade Agreements Certificate (Supplier shall submit certification to CM as reasonably requested)

52.225-8 Duty-Free Entry (in (c)(1) change “20 calendar days” to “30 calendar days”; in (c)(2) change “10 calendar days” to “20 calendar days;” in (f) “Government” means the U.S. Government)

52.225-13 Restrictions on Certain Foreign Purchases

52.227-1 Authorization and Consent (applicable if Order exceeds simplified acquisition threshold)

52.227-2 Notice and Assistance Regarding Patent and Copyright Infringement (applicable if Order exceeds simplified acquisition threshold)

52.227-3 Patent Indemnity

52.227-9 Refund of Royalties

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 (in (b) “Government” means the U.S. Government; in (c)(1) and (e) “contracting officer” means the Government’s Contracting Officer)

52.227-16 Additional Data Requirements

52.229-3 Federal, State, and Local Taxes

52.230-2 Cost Accounting Standards (applicable if Order exceeds \$650,000 and Supplier not exempt from CAS under 48 CFR 9903.201-1; omit (b))

) 52.230-3 Disclosure and Consistency of Cost Accounting Practices (applicable if Order exceeds \$650,000 and Supplier not exempt from CAS under 48 CFR 9903.201-1; omit (b))

52.230-6 Administration of Cost Accounting Standards (applicable if Order exceeds \$650,000 and Supplier not exempt from CAS under 48 CFR 9903.201-1; CFAO means CM's Purchasing Representative)

52.232-17 Interest

52.233-3 Protest after Award (in (f) omit the phrase "and pursuant to the requirements of Subpart 32.6")

52.234-1 Industrial Resources Developed under Defense Production Act Title III

52.242-13 Bankruptcy

52.242-15 Stop Work Order 52.242-17 Government Delay of Work

52.244-6 Subcontracts for Commercial Items 52.245-1 Government Property 52.246-2 Inspection of Supplies--Fixed Price

52.246-16 Responsibility for Supplies

52.246-17 Warranty of Supplies of a Noncomplex Nature

52.246-18 Warranty of Supplies of a Complex Nature

52.247-63 Preference for U.S. Flag Air Carriers 52.247-64 Preference for Privately Owned U.S.-Flag Commercial Vessels (in (c)(1) "subcontractor" means Supplier)

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52.248-1 Value Engineering (applicable if Order exceeds \$100,000; in (c)(5) and (m) "Government" means the U.S. Government).

#### **DFAR TITLE**

252.203-7001 Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies (applicable if Order exceeds simplified acquisition threshold and CM is prime contractor to the Government)

252.204-7000 Disclosure of Information (change "45 days" to "60 days")

252.211-7000 Acquisition Streamlining (applicable if Order exceeds \$1 million)

252.211-7003 Item Identification and Valuation

252.219-7003 Small Business Subcontracting Plan (DOD Contracts)

252.219-7004 Small Business Subcontracting Plan (Test Program)

252.223-7001 Hazard Warning Labels

252.225-7000 Buy American Act Balance of Payments Program--Certificate (in (b) "Government" means the U.S. Government; "end products" shall include the items delivered hereunder; Supplier shall submit certification to CM as reasonably requested)

252.225-7001 Buy American Act and Balance of Payments Program ("domestic end products" to include items ordered hereunder, whether or not end products themselves; Supplier shall submit certification to CM as reasonably requested)

252.225-7012 Preference for Certain Domestic Commodities 252.225-7013 Duty Free Entry

252.225-7014 Preference for Domestic Specialty Metals (Alternate I) 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings

252.225-7020 Trade Agreements Certificate (Supplier shall submit certification to CM as reasonably requested)

252.225-7021 Trade Agreements ("end products" shall include the items ordered hereunder)

252.225-7030 Restriction on Acquisition of Carbon, Alloy, and Armor Steel Plate

252.225-7035 Buy American Act – Free Trade Agreements – Balance of Payments Program Certificate (Alternate I applies if in prime contract; Supplier shall submit certification to CM as reasonably requested)

252.225-7036 Buy American Act – Free Trade Agreements – Balance of Payments Program (Alternate I applies if in prime contract)

252.226.7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (applicable if Order exceeds \$500,000)

252.228-7005 Accident Reporting and Investigation Involving Aircraft, Missiles, and Space Launch Vehicles 252.243-7001 Pricing of Contract Modifications

252.244-7000 Subcontracts for Commercial Items and Commercial Components (DOD Contracts)

252.246-7003 Notification of Potential Safety Issues

252.247-7023 Transportation of Supplies by Sea (applicable if Order exceeds simplified acquisition threshold)

252.247-7024 Notification of Transportation of Supplies by Sea

252.249-7002 Notification of Anticipated Contract Termination or Reduction (applicable if Order exceeds \$100,000; omit (d)(1) and the first five words of (d)(2))