

General Purchase Order Terms and Conditions

Definition;

As used in the order the term “DFARS” means Defense Federal Acquisition Regulations Supplement and the term “FAR” means Federal Acquisition Regulations.

1. **ACCEPTANCE OF THE PURCHASE ORDER** – This order is Buyer’s offer to Seller for the materials specified or the work performed hereunder, and, together with any attachments specifically incorporated herein by reference, contains the entire agreement between Buyer and Seller with respect to such materials or work; and supersedes any other agreements or understanding made to the date hereof. This offer shall become a Contract on the terms and conditions stated herein when it is accepted by Seller either by acknowledgement or performance. No change, modification or revision of this order shall be valid unless in writing by the Buyer.
2. **PACKING AND SHIPPING** – No charges will be paid by Buyer for packing, crating or cartage unless stated in the order.
3. **DELIVERY** – Deliveries shall be strictly in accordance with the schedule set out or referred to in the order and in exact quantities. If Seller’s deliveries will not meet such schedule, Buyer may request Seller to ship via routing necessary to meet schedule. Time is of the essence and failure by Seller to complete delivery within the time specified in the contract shall, in addition to Buyer’s other rights and remedies, relieve Buyer of any obligation to accept and pay for any such material or work. If at any time it appears Seller may not meet required schedule, Seller shall immediately notify Buyer of the reasons for and estimated duration of the delay and, if requested by Buyer, make every effort to avoid or minimize the delay to the extent possible including the expenditure of premium time. Any additional costs caused by these delays in delivery shall be borne by the Seller.
4. **INVOICES AND PAYMENT** – Unless otherwise provided in this order, no invoices shall be issued nor payments made prior to delivery. Individual invoices must be issued for each shipment under this order. Unless freight and other charges are itemized, any discount will be taken on full amount of invoice. All payments are subject to adjustment for shortage or rejection.
5. **WARRANTIES** – Seller warrants: (a) all items delivered under this order will be free from defects in material and workmanship, will conform to applicable specifications and drawing and, to the extent such items are not manufactured pursuant to detailed designs furnished by Buyer, will be free from defects in design and suitable for intended purposes; (b) unless otherwise stated on the face of this order, all items delivered under this order are new, have not been previously used and are not former Government surplus property. These warranties are in addition to and shall not be construed as restricting or limiting any warranties of Seller, expressed or implied. The warranties of Seller, together with its service warranties and guarantees, if any, shall transfer to Buyer and its customers.
6. **INSPECTION** – All items are subject to final inspection and acceptance by Buyer at destination, notwithstanding any prior payment or inspection at source and such inspection shall be made within a reasonable time after delivery. Acceptance of any items by Buyer shall not be deemed to alter or affect the obligations of Seller or the rights of Buyer and its customers under the Warranties clause.
7. **REJECTION** – Buyer shall notify Seller if any items, delivered hereunder are rejected and at Buyer’s election and Seller’s risk and expense, such items shall be held by Buyer or returned to Seller. No replacement of defective items shall be made by Seller unless agreed to in writing by Buyer.
8. **CHANGES** – Buyer may at any time by written notice make changes within the general scope of this order to drawings and specifications, shipping instructions, quantities and delivery schedule. Should any such change increase or decrease the cost of, or the time required for performance of the order, an equitable adjustment in the price and/or delivery schedule will be made. Any claims for adjustment by Seller must be made within thirty (30) days from the date the change is ordered or within such additional period of time as may be agreed upon.
9. **TITLE AND RISK OF LOSS** – (a) Unless otherwise provided in this order, Seller shall have title and bear the risk of any loss of or damage to the items purchased hereunder until they are delivered in conformity with this order at the f.o.b. point specified on the face hereof, and upon such delivery, title shall pass from Seller to Buyer and Seller’s responsibility for loss or damage shall cease except for loss or damage resulting from Seller’s negligence or failure to comply with this order. Passing of title upon such delivery shall not constitute acceptance of the items by Buyer.
10. **STOP WORK ORDER** – The rights and obligations specified in the “Stop Work Order” clause contained in FAR Section 52.242-15 are hereby made applicable to this order by reference.
11. **TERMINATION AND DEFAULTS** – The rights and/or obligations specified in FAR Section 52.249-2 and 52.249-8 is hereby made applicable to this order and any resulting contract and said sections are hereby incorporated in this by reference except that the terms “Contracting Officer” and “Government” used therein shall mean “Buyer”, “Contractor” shall mean “Seller”, “Contract” shall mean “this order”.
12. **USE DESIGNS, DATA, ETC.** – Seller agrees that it will keep confidential the features of any equipment, tools, gauges, patterns, designs, drawings, engineering data or other technical data or other technical or proprietary information furnished by Buyer and use such items only in the production of items under this order or other order from Buyer. Upon completion or termination of this order, Seller shall return all such items to Buyer or make other disposition as may directed by buyer.
13. **INDEMNIFICATION AGAINST INFRINGEMENT** – Seller agrees to indemnify Buyer, its successors, customers and agents from any and all costs, expenses and damages on account of any claim that any of the material covered by this Contract (except material made to Buyer’s detailed designs) infringes any United States Letters Patent, copyright or trademark, or that the same is a violation of any trade secret. Seller shall be notified promptly of each such claim and, to the extent of Buyer’s right to do so, shall be offered control of the defense and settlement of any such claim.
14. **NOTICE OF LABOR DISPUTE** – Whenever Seller has knowledge that any actual or potential labor dispute is delaying or threatens to delay the timely performance of this order; Seller shall immediately give notice thereof, including all relevant information with respect thereof, to Buyer. Seller shall require any subcontractor of any material or work hereunder the same or substantially the same obligation as that contained herein.
15. **CLEARANCE OF MATERIAL INTENDED FOR PUBLIC RELEASE** – No news release, advertisement, public announcement, denial or confirmation of same relating to any parts of the subject matter of this order or any phase of any program hereunder shall be made directly or indirectly without prior written approval of Buyer. If this purchase order is issued under a Government contract, the Government is excluded from the restrictions set out in this provision.
16. **SUBCONTRACTING OR ASSIGNING** – Neither this order nor the obligations of Seller hereunder shall be subcontracted, assigned or delegated by operation of law or otherwise without Buyer’s prior written consent.
17. **GOVERNING LAW** – The Purchase Order incorporating these terms and conditions and the performance of the parties hereunder shall be construed in accordance with and governed by the law of the State of California.
18. **ADDITIONAL TERMS AND CONDITIONS** – If this purchase order is issued under a Government contract, as shown by a number in the P.O. line item entitled “Government Contract Number” on the face of this purchase order, and to the extent they are required by the contract under which this order is issued the following clauses are applicable.

U.S. Government Contract Provisions from the Federal Acquisition Regulation (FAR)

Applicable to all orders;

1. Security Requirements	52.204-2
2. Personal Identity Verification of Contractor Personnel	52.204-9
3. Basic Safeguarding of Covered Contractor Information Systems.....	52.204-21
4. Material Requirements	52.211-5
5. Alternatives to Government –Unique Standards	52.211-7
6. Defense Priority and Allocation Requirements	52.211-15
7. Contract Terms and Conditions Required to Implement Statutes or Executive Orders – Commercial Items (DEVIATION) (includes all Statutes or Orders issued)	52.212-5
8. Terms and Conditions –Simplified Acquisitions (other than Commercial items).....	52.213-4
9. Small Business Program Representations	52.219-1
10. Post –Award Small Business Program Representation (over \$3000)	52.219-28
11. Notice to the Government of Labor Disputes	52.222-1

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12. Convict Labor	52.222-3
13. Child Labor –Cooperation with Authorities and Remedies	52.222-19
14. Service Contract Act of 1965, as Amended	52.222-41
15. Combating Trafficking in Persons	52.222-50
16. Employment Eligibility Verification	52.222-54
17. Hazardous Material Identification and Material Safety Data –“Government” means “Government and Buyer”.....	52.223-3
18. Notice of Radioactive Materials	52.223-7
19. Ozone Depleting Substances	52.223-11
20. Energy Efficiency in Energy-Consuming Products	52.223-15
21. IEEE 1680 Standard for the Environmental Assessment of personal Computer Products	52.223-16
22. Contractor Policy to Ban Text Messaging While Driving	52.223-18
23. Privacy Act	52.224-2
24. Buy American Act –Supplies	52.225-1
25. Buy American Act Certificate	52.225-2
26. Trade Agreement.....	52.225-5
27. Trade Agreements –Certificate	52.225-6
28. Duty-Free Entry	52.225-8
29. Restrictions on Certain Foreign Purchases	52.225-13
30. Place of Manufacturer (applicable to solicitations)	52.225-18
31. Authorization and Consent –Alternate 1	52.227-1
32. Royalty Information	52.227-6
33. Refund of Royalties	52.227-9
34. Filing of Patent Applications –Classified Subject Matter	52.227-10
35. Patent Rights –Ownership by the Contractor.....	52.227-11
36. Rights in Data –General	52.227-14
37. Commercial Computer Software License	52.227-19
38. Workers Compensation Insurance (Defense Base Act)	52.228-3
39. Workers Compensation and War-Hazard Insurance Overseas	52.228-4
40. Insurance –Work on a Government Installation	52.228-5
41. Progress Payments	52.232-16
42. Performance-based Payments	52.232-32
43. Protest After Award	52.233-3
44. Applicable Law for Breach of Contract Claim	52.233-4
45. Industrial Resources Developed Under Defense Production Act Title III	52.234-1
46. Accident Prevention.....	52.236-13
47. Protection of Government Buildings, Equipment, and Vegetation	52.237-2
48. Privacy or Security Safeguards.....	52.239-1
49. Stop Work Order.....	52.242-15
50. Government Delay of Work.....	52.242-17
51. Changes –Fixed Price Contracts	52.243-1
52. Competition in Subcontracting	52.244-5
53. Subcontracts for Commercial Items	52.244-6
54. Government Property	52.245-1
55. Government Property Installation Operation Services	52.245-2
56. Preference for U.S. –Flag Air Carriers	52.247-63
57. Preference for Privately Owned U.S. –Flag Commercial Vessels	52.247-64

Orders over \$10,000 also include the following:

1. Reporting Executive Compensation and First-Tier Subcontract Awards (Over \$25,000)	52.204-10
2. Walsh-Healy Public Contracts Act.	52.222-20
3. Prohibition of Segregated Facilities	52.222-21
4. Equal Opportunity	52.222-26(b)
5. Affirmative Action for Workers with Disabilities	52.222-36
6. Notification of Employee Rights under the National Labor Relations Act (para (f) only)	52.222-40
7. Buy American Act –North American Free Trade Agreement –Israeli Trade Act (over \$25,000).....	52.225-3
8. Buy American Act North American Free Trade Agreement –Israeli Trade Act Certificate (over \$25,000)	52.225-4

U.S. Government Contract Provisions from the Federal Acquisition Regulation (FAR)

Applicable to all orders;

1. Certificate of Independent Price Determination	52.203-2
2. Restrictions on Subcontractor Sales to the Government	52.203-6
3. Anti-Kickback Procedures (less paragraph (c) (1))	52.203-7
4. Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	52.203-8
5. Price or Fee Adjustment for Illegal or Improper Activities	52.203-10
6. Limitation on Payments to Influence Certain Federal Transactions	52.203-12
7. Preventing Personal Conflicts of Interest for Contractor Employees Performing Acquisition Functions	52.203-16
8. Women-Owned Business (Other than Small Business)	52.204-5
9. Audit and Records –Negotiation	52.215-2
10. Integrity of Units Prices	52.215-14
11. Utilization of Small Business Concerns	52.219-8
12. Contract Work Hours and Safety Standards Act –Overtime Compensation	52.222-4
13. Equal Opportunity for Veterans (\$100K).....	52.222-35
14. Employment Reports Veterans (\$100K).....	52.222-37
15. Compliance with Veterans’ Employment Reporting Requirements	52.222-38

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16. Drug-Free Workplace	52.223-6
17. Estimate of Percentage of Recovered Material Content for EPA-Designated Products	52.223-9
18. Notice and Assistance Regarding Patent and Copyright Infringement	52.227-2
19. Federal, State, and Local Taxes	52.229-3
20. Bankruptcy	52.242-13
21. Change Order Accounting	52.243-6
22. Subcontracts (paragraphs (h) notice to HII and (i) only apply)	52.244-2
23. Inspection of Supplies, Fixed Price Contracts	52.246-2
24. Inspection of Services, Fixed Price Contracts	52.246-4
25. Responsibility for Supplies	52.246-16
26. Value Engineering.....	52.248-1
27. Termination for Convenience of the Government (Fixed-Price) –“Government: shall mean “Buyer”.	52.249-1
In paragraph (c) the term “120 days” is changed to “60 days.” The term “one year” in Paragraph (e) is changed to “six months.” The term “90 days in paragraph (l) is changed to “forty-five days,” per 49.502 (c)	52.249-2
28. Default (Fixed Price Supply and Service)	52.249-8

Orders over \$550,000 also include the following:

1. Pension Adjustment and Asset Reversions (\$700,000)	52.215-15
2. Reversion or Adjustment of Plans for Postretirement Benefits (PRB) other than Pensions 5	2.215-18
3. Notification of Ownership Changes	52.215-19
4. Small Business Subcontracting Plan (\$650,000) (Construction \$1.5M)	52.219-9
5. Liquidated Damages –Subcontracting Plan	52.219-16
6. Code of Business Ethics and Conduct (over \$5 million)	52.203-13
7. Display of Hotline Poster (over \$5 million)	52.203-14
8. Pre-award On-Site Equal Opportunity Compliance Evaluation (over \$10 million)	52.222-24

Certifications

The offeror, by signing its offer, hereby certifies compliance with the following clauses and is, therefore eligible for award.

1. Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (over \$150,000)	52.203-11
2. Certification for Federal Funding Accountability and Transparency Act (FFATA)	52.204-10
3. Certification Regarding Responsibility Matters	52.209-5
4. Protecting the Government’s Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (over \$30,000)	52.209-6
5. Certification Regarding Knowledge of Child Labor for Listed End Products	52.222-18
6. Previous Contracts and Compliance Reports (over \$10,000and includes 52.222-26).....	52.222-22
7. Affirmative Action Compliance	52.222-25
8. Affirmative Action for workers with Disabilities (over \$15K).....	52.222-36
9. Bio-based Product Certification	52.223-1
10. Recovered Material Certification	52.223-4
11. Prohibition on Conducting Restricted Business Operations in Sudan Certification	52.225-20
12. Cost Accounting Standards Notices and Certifications	52.230-1

U.S. Government Contract Provisions from the Department of Defense Federal Acquisition Regulation Title of Clause DFARS

APPLICABLE TO ALL ORDERS:

1. Disclosure of Information	252.204-7000
2. Alternate A, Central Contractor Registration	252.204-7004
3. Alternate A, Annual Representations and Certifications	252.204-7007
4. Requirements for Contracts Involving Export-Controlled Items	252.204-7008
5. Safeguarding Covered Defense Information and Cyber Incident Reporting.....	252.204-7012
6. NIST SP 800-171DoD Assessment Requirements.....	252.204-7020
7. Cybersecurity Maturity Model Certification (CMMC) Requirements.....	252.204-7021
8. Intent to Furnish Precious Metals as Government-Furnished Material	252.208-7000
9. Disclosure of ownership of control by a foreign government	252.209-7002
10. Limitations on Contractors Acting as Lead System Integrators	252.209-7006
11. Prohibited Financial Interests for Lead System Integrators	252.209-7007
12. Item Identification and Valuation	252.211-7003
13. Radio Frequency Identification	252.211-7006
14. Reporting of Government Furnished Equipment in DoD Item Unique Identification (IUID) Registry	252.211-7007
15. Contract Terms and Conditions required implementing statutes or Executive Orders applicable to Defense acquisitions of commercial items (Class Deviation 2009-O0005 expires on April 30, 2014).	252.212-7001
16. Pricing Adjustments	252.215-7000
17. Cost Estimating System Requirements	252.215-7002
18. Award Fee Reduction or Denial for Jeopardizing the Health or Safety of Government Personnel (applicable to Award Fee Orders only)	252.216-7004
19. Restrictions on Employment of Personnel	252.222-7000
20. Hazard Warning Labels (fill in State where this purchase order will be performed)	252.223-7001
21. Safety Precautions for Ammunition and Explosives	252.223-7002
22. Change in Place of Performance -Ammunition and Explosives	252.223-7003
23. Drug-Free Work Force	252.223-7004
24. Prohibition on Storage and Disposal of Toxic and Hazardous Materials	252.223-7006
25. Safeguarding Sensitive Conventional Arms, Ammunition and Explosives	252.223-7007
26. Prohibition of Hexavalent Chromium	252.223-7008
27. Ensuring Adequate COVID-19 Safety Protocols For Federal Contractors.....	252.223-7999
28. Buy American Act –Balance of Payments Program Certificate	252.225-7000

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29. Buy American Act and Balance of Payments Program	252.225-7001
30. Prohibition on Acquisition of United States Munitions List Items from Communist Chinese Military Companies	252.225-7007
31. Duty Free Entry	252.225-7013
32. Restriction on Acquisition of Ball and Roller Bearings	252.225-7016
33. Restriction on Acquisition of Foreign Anchor and Mooring Chain	252.225-7019
34. Trade Agreements Certificate	252.225-7020
35. Trade Agreements	252.225-7021
36. Trade Agreements Certificate –Inclusion of Iraqi End Products	252.225-7022
37. Restriction on the Acquisition of Forgings	252.225-7025
38. Restriction on Contingent Fees for Foreign Military Sales (blank is filled in “zero”)	252.225-7027
39. Exclusionary Policies and Procedures of Foreign Governments	252.225-7028
40. Restriction on Acquisition of Carbon Alloy and Armor Steel Plate	252.225-7030
41. Secondary Arab Boycott of Israel	252.225-7031
42. Buy American Act –Free Trade Agreements –Balance of Payments Program Certificate	252.225-7035
43. Buy American Act –Free Trade Agreements –Balance of Payments Program	252.225-7036
44. Contractors Performing Private Security Functions (applicable in areas of Contingency Operations or As otherwise designated)	252.225-7039
45. Contractor personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States	252.225-7040
46. Antiterrorism / force Protection Policy for Defense Contractors Outside the United States	252.225-7043
47. Balance of Payments Program –Construction Material	252-225-7044
48. Balance of Payments Program –Construction Material Under Trade Agreements	252-225-7045
49. Rights in Technical Data -Noncommercial Items.....	252.227-7013
50. Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	252.227-7014
51. Technical Data -Commercial Items	252.227-7015
52. Rights in Bid or Proposal Information	252.227-7016
53. Identification and Assertion of Use, Release, or Disclosure Restrictions	252.227-7017
54. Rights in Noncommercial Technical Data and Computer Software –Small Business Innovation Research (SBIR) Program	252.227-7018
55. Validation of Asserted Restrictions - Computer Software	252.227-7019
56. Limitations on the Use or Disclosure of Government Furnished Information Marked with Restrictive Legends	252.227-7025
57. Delivery of Technical Data or Computer Software	252.227-7026
58. Deferred Ordering of Technical Data or Computer Software	252.227-7027
59. Technical Data or Computer Software Previously Delivered to the Government	252.227-7028
60. Technical Data--Withholding of Payment	252.227-7030
61. Rights in Shop Drawings	252.227-7033
62. Validation of Restrictive Markings on Technical Data	252.227-7037
63. Patents--Reporting of Subject Inventions	252.227-7039
64. Ground and Flight Risk	252.228-7001
65. Reserved.....	252.228-7002
66. Accident Reporting and Investigation Involving Aircraft, Missiles, and Space Launch Vehicles	252.228-7005
67. Reporting of Foreign Taxes –U.S. Assistance Programs	252.229-7011
68. Supplemental Cost Principles (first tier subcontractors only)	252.231-7000
69. Frequency Authorization	252.235-7003
70. Frequency Authorization (ALT I)	252.235-7003
71. Protection of Human Subjects.....	252.235-7004
72. Requirement for Competition Opportunity for American Steel Producers, Fabricators.....	252.236-7013
73. Training for Contract personnel Interacting with Detainees	252.237-7019
74. Continuation of Essential Contractor Services	252.237-7023
75. Notice of Continuation of Essential Contractor Services.....	252.237-7024
76. Protection Against Compromising Emanations	252.239-7000
77. Information Assurance Contractor Training and Certification	252.239-7001
78. Telecommunications Security Equipment, Devices, Techniques, and Services	252.239-7016
79. Pricing of Contract Modifications	252.243-7001
80. Subcontracts for Commercial Items and Commercial Components (DOD contracts)	252.244-7000
81. Tagging, Labeling, and Marking Government Furnished Property	252.245-7001
82. Reporting Loss of Government Property.....	252-245-7002
83. Material Inspection and Receiving Report	252.246-7000
84. Notification of Potential Safety Issues	252.246-7003
85. Safety of Facilities, Infrastructure, and Equipment for Military Operations	252.246-7004
86. Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer.....	252.247-7003

U.S. Government Contract Provisions from the Department of Defense Federal Acquisition Regulation Title of Clause DFARS, Applicable to all orders;

1. Prohibition on persons convicted of Fraud or other Defense –Contract-Related felonies	252.203-7001
2. Disclosure of ownership or control by the government of a Terrorist Count.....	252.209-7001
3. Restriction on Acquisition of Specialty Metals	252.225-7008
4. Restriction on Acquisition of Certain Articles Containing Specialty Metals (Excluding para (d))	252.225-7009
5. Commercial Derivative Military Article –Specialty Metals Compliance Certificate.....	252.225-7010
6. Preference for Certain Domestic Commodities	252.225-7012
7. Restriction on Acquisition of Hand or Measuring Tools	252.225-7015
8. Reporting of Commercially Available Off-the Shelf Items that Contain Specialty Metals and Are Incorporated into Non-commercial End Items.	252.225-7029
9. Requests for Equitable Adjustment	252.243-7002
10. Representation of Extent of Transportation by Sea	252.247-7022
11. Transportation of Supplies by Sea	252.247-7023
12. Notification of Transportation of Supplies by Sea	252.247-7024
13. Notification of Anticipated Contract Termination or Reduction	252.249-7002