



## Purchase Order Clauses

Shelf Life, MSDS and Certifications are required if applicable.

The supplier shall supply, with each shipment, a FAA Form 8130-3, Certificate of Conformance or material certification, whichever is applicable.

The supplier must allow right of access to their facilities, quality related records and work performed records to the FAA, EASA government regulatory agencies, Ohlinger Industries Inc. and our customers, at any level of the supply chain. Also ensuring that persons are aware of their contribution to product or service conformity; product safety and the importance of ethical behavior.

The supplier (where applicable) shall have a counterfeit parts prevention plan that controls their processes, appropriate to the organization and the product, for the prevention of counterfeit or suspect part use and their inclusion in product(s) delivered to the customer.

The supplier shall deliver military/standard specification hardware compliant with the latest document revision, unless otherwise specified on the purchase order.

The supplier shall maintain certification, inspection and maintenance records for a minimum of 5 years from the date of purchase order.

“This purchase order contains commodities and technical data as defined by the International Traffic in Arms Regulations (ITAR) and is subject to the Export Control Laws of the U.S. Government. Transfer of such data by any means to a foreign person, whether in the United States or abroad without proper export authorization or other approval from the U.S. Government is strictly prohibited.”

Requirements regarding the need for supplier to:

- Notify Ohlinger of non-conforming product.
- Obtain organization approval for non-conforming product disposition.
- Where required obtain organization approval of changes in product and/or process, changes of suppliers, changes of manufacturing facility location.

***Statement to Prevent Transactions with Denied Persons/Debarred Parties/SDN*** -- To ensure compliance of U.S. export laws, Ohlinger Industries Inc. does not conduct any business transaction with the "Denied Persons List" published by the U.S. Department of Commerce, the "Denied Parties List" published by the Department of State and the

"Specially Designated Nationals" list published by the Department of Treasury, Foreign Assets Control. Ohlinger Industries expects all suppliers and its subcontractors to comply with these laws as well. Supplier agrees to include this requirement in lower-tier Purchase Orders and/or subcontracts. (You may view the U.S. Government web sites for each of the Agencies noted above to access their lists).

Supplier will comply with the following FAR - Federal Acquisition Regulations and DFARS – Department of Defense Supplement to the FAR Regulations when applicable:

- 52.203-2 Certification of Independent Price Determination
- 52.203-13 Contractor Code of Business Ethics and Conduct
- 52-203-19 Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements
- 52.303-11 Certification and Disclosure Regarding payments to Influence certain Federal transactions
- 52.204-10 Executive Compensation Reporting
- 52.204-21 Basic Safeguarding of Covered Contractor Information Systems, other than Subcontracts for Commercially Available off-the-Shelf Items (COTS)
- 52.209-5 Certification Regarding Responsibility Matters
- 52.215-12 Requirements for Certified Cost or Pricing Data, and Data Other than Certified Cost or Pricing Data
- 252.204-7000 Disclosure of Information
- 252.204-7012 Safeguarding Covered Defense Information and Cyber Incident Reporting
- 252.204-7020 NIST 800-171 DoD Assessment Requirements
- 252.223-7004 Drug Free Workplace
- 252.225-7009 Restriction on Acquisition of Certain Articles Containing Specialty Metals
- 52.222-21 Prohibition of Segregated Facilities
- 52.222-22 Certification of Previous Contracts and Compliance Reports
- 52.222-25 Certification of Affirmative Action Program Compliance
- 52.222-26 Equal Opportunity
- 52.222-35 Equal Opportunity for Veterans
- 52.222-36 Equal Opportunity for Workers with Disabilities
- 52.222-38 Certification of Veterans Employment Reporting Requirements
- 52.222-40 Notification of Employee Rights Under the National Labor Relations Act
- 52.222-50 Combating Trafficking in Persons
- 52.222-54 Employment Eligibility Verification
- ITAR Part 130 Certification Regarding Political Contributions, Fees and Commissions