



INTEGRIS STANDARD FAR AND DFARS PURCHASE ORDER FLOWDOWN CLAUSES

When an order issued under these General Terms and Conditions involves products or services furnished in connection with a U.S. Government prime contract or subcontract, Integris Composites, Inc. ("Buyer") flows down to the seller named on the order ("Seller or Supplier") the clauses of the Federal Acquisition Regulation (FAR) and the Defense Federal Acquisition Regulation Supplement (DFARS) identified in this Attachment. These clauses are incorporated into the order by reference and apply to the extent required by the terms of Buyer's Government contract / subcontract, or by applicable law or regulation. A listed clause that does not apply to performance of this order is self-deleting. If a clause actually incorporated in Buyer's Government contract or subcontract differs in substance from the corresponding clause below, the version incorporated in Buyer's Government contract or subcontract governs, and the parties agree to treat that revised or additional clause as part of this Attachment.

Except as the context otherwise requires, and for purposes of interpreting the clauses below: "Contractor" and "Offeror" mean Seller; "Contract" or "Subcontract" means this order; and "Government," "United States," "Contracting Officer," and "Administrative Contracting Officer" mean Buyer or Buyer's authorized procurement representative. "Commercial Product" and "Commercial Service" have the meanings given in FAR 2.101. Notwithstanding the foregoing substitutions, the terms "Government" and "Contracting Officer" keep their ordinary meaning: (a) in the terms "Government Property," "Government-Furnished Property," and "Government-Owned Property"; (b) in any patent rights clause; (c) where a right, act, authorization, or obligation may be granted or performed only by the Government or an authorized Contracting Officer; (d) where title to property is to pass directly to the Government; and (e) where the Government itself requires access to proprietary financial or other proprietary information.

Seller shall flow down to its own lower-tier subcontractors all clauses in this Attachment that apply to their scope of work, together with any other requirements of this order or applicable law, so that Buyer and Seller can each satisfy their respective obligations under Buyer's Government contract or subcontract. Where a clause requires submission of a certificate, representation, or plan (including, for example, a small business subcontracting plan), Seller shall furnish it to Buyer, or directly to the Government if Buyer so requests.

If this order is for a commercial product or commercial service, only the flowdowns mandated for commercial items under FAR 12.301(d), FAR 52.212-5(e)(1), and FAR 52.244-6(c)(1) apply, together with any clause below expressly identified as applicable to commercial products or commercial services.

Seller shall indemnify, and at Buyer's election defend and hold harmless, Buyer and its customers, and their respective officers, directors, employees, and agents, from any price reduction in Buyer's Government contract and from Buyer's reasonable attorneys' fees and other direct costs of defending related claims, to the extent the reduction or claim is attributable to Seller's or a lower-tier subcontractor's failure to properly discharge its obligations under the Truth in Negotiations Act, the Cost Accounting Standards, or any other clause incorporated by this Attachment.

These Standard FAR and DFARS Purchase Order Flowdown Clauses are in addition to, and not in place of, the other terms and conditions of this order.

I. FAR (48 CFR Chapter 1) Clauses Incorporated by Reference

Applicability is stated in parentheses next to each clause below. Dollar thresholds refer to the value of this order.

A. General – For All Applicable Orders

Clause	Title / Applicability
52.203-15	Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009
52.203-18	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements – Representation
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements
52.204-2	Security Requirements (if the order requires access to classified information)
52.204-9	Personal Identity Verification of Contractor Personnel (if Seller will have routine physical or system access to a federally-controlled facility or information system)
52.204-11	American Recovery and Reinvestment Act – Reporting Requirements (if funded in whole or part with Recovery Act funds)

Clause	Title / Applicability
52.204-21	Basic Safeguarding of Covered Contractor Information Systems (all orders except COTS items)
52.204-23	Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment
52.204-27	Prohibition on a ByteDance Covered Application
52.211-5	Material Requirements (non-commercial supplies)
52.215-22	Limitations on Pass-Through Charges – Identification of Subcontract Effort
52.219-8	Utilization of Small Business Concerns
52.222-1	Notice to the Government of Labor Disputes
52.222-19	Child Labor – Cooperation with Authorities and Remedies
52.222-20	Contracts for Materials, Supplies, Articles and Equipment Exceeding \$15,000
52.222-41	Service Contract Labor Standards (if subject to the Service Contract Act)
52.222-50	Combating Trafficking in Persons
52.222-51	Exemption from Service Contract Labor Standards – Maintenance, Calibration, or Repair
52.222-53	Exemption from Service Contract Labor Standards – Certain Services
52.222-54	Employment Eligibility Verification
52.222-55	Minimum Wages Under Executive Order 13658
52.222-62	Paid Sick Leave Under Executive Order 13706
52.223-3	Hazardous Material Identification and Material Safety Data (if the order involves hazardous material)
52.223-11	Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (if end products contain them)
52.224-2	Privacy Act (if a system of records is required to accomplish an agency function)
52.224-3	Privacy Training (if Seller personnel will access, create, or maintain a system of records or handle PII)
52.225-1	Buy American Act – Supplies (if products contain non-domestic components)
52.225-5	Trade Agreements
52.225-6	Trade Agreements Certificate (if 52.225-5 applies)
52.225-13	Restrictions on Certain Foreign Purchases
52.225-19	Contractor Personnel in a Designated Operational Area or Supporting a Diplomatic or Consular Mission Outside the U.S.
52.225-20	Prohibition on Conducting Restricted Business Operations in Sudan – Certification
52.225-26	Contractors Performing Private Security Functions Outside the United States
52.226-8	Encouraging Contractor Policies to Ban Text Messaging While Driving
52.227-1	Authorization and Consent (if the prime contract contains this clause)
52.227-10	Filing of Patent Applications – Classified Subject Matter
52.227-11	Patent Rights – Ownership by the Contractor (experimental, developmental, or research work; Seller is a small business or domestic nonprofit)
52.227-13	Patent Rights – Ownership by the Government
52.227-14	Rights in Data – General (if data will be produced, furnished, or acquired)
52.227-16	Additional Data Requirements
52.228-3	Workers' Compensation Insurance (Defense Base Act)
52.228-4	Workers' Compensation and War-Hazard Insurance Overseas

Clause	Title / Applicability
52.232-17	Interest
52.232-39	Unenforceability of Unauthorized Obligations
52.232-40	Providing Accelerated Payments to Small Business Subcontractors
52.233-3	Protest After Award
52.234-1	Industrial Resources Developed Under Title III, Defense Production Act
52.237-2	Protection of Government Buildings, Equipment, and Vegetation (performance on a USG installation)
52.239-1	Privacy or Security Safeguards
52.242-15	Stop-Work Order
52.243-6	Change Order Accounting
52.244-6	Subcontracts for Commercial Products and Commercial Services
52.245-1	Government Property (Alternates 1 and 2; if Government property is furnished)
52.246-26	Reporting Nonconforming Items
52.247-63	Preference for U.S.-Flag Air Carriers
52.247-64	Preference for Privately Owned U.S.-Flag Commercial Vessels

B. All Orders ≥ \$10,000

Clause	Title / Applicability
52.222-40	Notification of Employee Rights Under the National Labor Relations Act
Section 503 (Rehab Act)	Equal Employment Opportunity for Individuals with Disabilities – 41 CFR 60-741.5(a)

C. All Orders ≥ \$15,000

Clause	Title / Applicability
52.222-36	Equal Opportunity for Workers with Disabilities

D. All Orders ≥ \$30,000

Clause	Title / Applicability
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards

E. All Orders ≥ \$35,000

Clause	Title / Applicability
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment

F. All Orders ≥ \$100,000

Clause	Title / Applicability
VEVRAA	Vietnam Era Veterans' Readjustment Assistance Act EEO Clause – 41 CFR 60-300.5(a) and 60-741.5(a)

G. All Orders ≥ \$150,000

Clause	Title / Applicability
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions
52.203-12	Limitation on Payments to Influence Certain Federal Transactions
52.222-4	Contract Work Hours and Safety Standards Act – Overtime Compensation
52.222-35	Equal Opportunity for Veterans
52.222-37	Employment Reports on Veterans

H. All Orders ≥ \$350,000

Clause	Title / Applicability
52.202-1	Definitions
52.203-3	Gratuities
52.203-5	Covenant Against Contingent Fees
52.203-6	Restrictions on Subcontractor Sales to the Government
52.203-7	Anti-Kickback Procedures
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity
52.203-16	Preventing Personal Conflicts of Interest
52.203-17	Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights
52.215-2	Audit and Records – Negotiation
52.215-14	Integrity of Unit Prices
52.225-8	Duty-Free Entry
52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement
52.228-5	Insurance – Work on a Government Installation
52.242-13	Bankruptcy
52.244-2	Subcontracts
52.248-1	Value Engineering
52.249-2	Termination for Convenience of the Government (Fixed-Price)

I. All Orders ≥ \$700,000

Clause	Title / Applicability
52.222-56	Certification Regarding Trafficking in Persons Compliance Plan

J. All Orders ≥ \$750,000 – Small Business Subcontracting

Clause	Title / Applicability
52.219-9	Small Business Subcontracting Plan (if Seller is not a small business)
52.219-16	Liquidated Damages – Subcontracting Plan (if Seller is not a small business)

K. All Orders ≥ \$750,000 – Cost/Pricing Data & CAS

Clause	Title / Applicability
52.215-10	Price Reduction for Defective Certified Cost or Pricing Data
52.215-11	Price Reduction for Defective Certified Cost or Pricing Data – Modifications
52.215-12	Subcontractor Certified Cost or Pricing Data
52.215-13	Subcontractor Certified Cost or Pricing Data – Modifications
52.215-15	Pension Adjustments and Asset Reversions
52.215-16	Facilities Capital Cost of Money
52.215-17	Waiver of Facilities Capital Cost of Money
52.215-18	Reversion or Adjustment of Plans for Post-Retirement Benefits (PRB) Other Than Pensions
52.215-19	Notification of Ownership Changes
52.215-20	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data
52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data – Modifications
52.215-23	Limitations on Pass-Through Charges
52.230-2	Cost Accounting Standards
52.230-3	Disclosure and Consistency of Cost Accounting Practices (contract value below \$50M, modified CAS coverage elected)
52.230-6	Administration of Cost Accounting Standards

L. All Orders ≥ \$2,000,000

Clause	Title / Applicability
52.215-10	Price Reduction for Defective Certified Cost or Pricing Data
52.215-11	Price Reduction for Defective Certified Cost or Pricing Data – Modifications
52.215-12	Subcontractor Certified Cost or Pricing Data
52.215-13	Subcontractor Certified Cost or Pricing Data – Modifications
52.215-15	Pension Adjustments and Asset Reversions
52.215-16	Facilities Capital Cost of Money
52.215-17	Waiver of Facilities Capital Cost of Money
52.215-18	Reversion or Adjustment of Plans for Post-Retirement Benefits (PRB) Other Than Pensions
52.215-19	Notification of Ownership Changes
52.215-20	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data
52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data – Modifications
52.215-23	Limitations on Pass-Through Charges
52.230-2	Cost Accounting Standards
52.230-3	Disclosure and Consistency of Cost Accounting Practices (contract value \$2M–\$50M, modified CAS coverage elected)
52.230-6	Administration of Cost Accounting Standards

M. All Orders ≥ \$6,000,000

Clause	Title / Applicability
52.203-13	Contractor Code of Business Ethics and Conduct (period of performance over 120 days)
52.203-14	Display of Hotline Poster(s)

N. All Orders ≥ \$10,000,000

Clause	Title / Applicability
52.222-24	Preaward On-Site Equal Opportunity Compliance Evaluation

O. All DPAS-Rated Orders

Clause	Title / Applicability
52.211-15	Defense Priority and Allocation Requirements (if a priority rating is noted on the order)

II. Additional Clauses – Fixed-Price Orders

In addition to the clauses listed in Section I above, the following clauses apply to fixed-price orders.

Clause	Title / Applicability
52.227-9	Refund of Royalties (reported royalty exceeds \$250)
52.242-1	Notice of Intent to Disallow Costs (cost-reimbursable, fixed-price incentive, or price redetermination orders)
52.243-1	Changes – Fixed-Price
52.246-2	Inspection of Supplies – Fixed-Price
52.246-4	Inspection of Services – Fixed-Price
52.249-1	Termination for Convenience of the Government (Fixed-Price) (Short Form) (orders under \$250,000)
52.249-2	Termination for Convenience of the Government (Fixed-Price) (orders ≥ \$250,000)
52.249-4	Termination for Convenience of the Government (Services) (Short Form)

III. Additional Clauses – Cost-Reimbursable, Time-and-Materials, and Labor-Hour Orders

In addition to the clauses listed in Section I above, the following clauses apply to cost-reimbursable, time-and-materials, and labor-hour orders.

Clause	Title / Applicability
52.216-7	Allowable Cost and Payment
52.216-8	Fixed Fee
52.216-10	Incentive Fee
52.232-7	Payments Under Time-and-Materials and Labor-Hour Contracts
52.232-20	Limitation of Cost
52.232-22	Limitation of Funds
52.242-1	Notice of Intent to Disallow Costs
52.243-2	Changes – Cost-Reimbursement
52.246-3	Inspection of Supplies – Cost-Reimbursement

Clause	Title / Applicability
52.246-5	Inspection of Services – Cost-Reimbursement
52.249-6	Termination (Cost-Reimbursement)

IV. DFARS (48 CFR Chapter 2) Clauses Incorporated by Reference

Applicability is stated in parentheses next to each clause below. Dollar thresholds refer to the value of this order.

A. General – For All Applicable Orders

Clause	Title / Applicability
252.203-7002	Requirement to Inform Employees of Whistleblower Rights
252.204-7000	Disclosure of Information
252.204-7004	Anti-Terrorism Awareness Training for Contractors
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services
252.204-7019	Notice of NIST SP 800-171 DoD Assessment Requirements
252.204-7020	NIST SP 800-171 DoD Assessment Requirements
252.204-7021	Contractor Compliance with the Cybersecurity Maturity Model Certification Level Requirements
252.204-7025	Notice of Cybersecurity Maturity Model Certification Level Requirements
252.211-7003	Item Unique Identification and Valuation
252.222-7000	Restrictions on Employment of Personnel
252.223-7001	Hazard Warning Labels
252.223-7002	Safety Precautions for Ammunition and Explosives
252.223-7003	Change in Place of Performance – Ammunition and Explosives
252.223-7006	Prohibition on Storage, Treatment, and Disposal of Toxic or Hazardous Materials
252.223-7007	Safeguarding Sensitive Conventional Arms, Ammunition, and Explosives
252.223-7008	Prohibition of Hexavalent Chromium
252.225-7001	Buy American and Balance of Payments Program – Basic
252.225-7002	Qualifying Country Sources As Subcontractors
252.225-7007	Prohibition on Acquisition of United States Munitions List Items from Communist Chinese Military Companies
252.225-7008	Restriction on Acquisition of Specialty Metals
252.225-7009	Restriction on Acquisition of Certain Articles Containing Specialty Metals
252.225-7010	Commercial Derivative Military Article – Specialty Metals Compliance Certificate
252.225-7013	Duty-Free Entry
252.225-7016	Restriction on Acquisition of Ball and Roller Bearings
252.225-7019	Restriction on Acquisition of Foreign Anchor and Mooring Chain
252.225-7021	Trade Agreements – Basic
252.225-7025	Restriction on Acquisition of Forgings
252.225-7028	Exclusionary Policies and Practices of Foreign Governments
252.225-7030	Restriction on Acquisition of Carbon, Alloy, and Armor Steel Plate

Clause	Title / Applicability
252.225-7040	Contractor Personnel Supporting U.S. Armed Forces Deployed Outside the United States
252.225-7043	Antiterrorism/Force Protection for Defense Contractors Outside the United States
252.225-7048	Export-Controlled Items
252.225-7055	Representation Regarding Business Operations with the Maduro Regime
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime
252.225-7059	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region – Representation
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region
252.227-7000	Non-Estoppel
252.227-7013	Rights in Technical Data – Noncommercial Items
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation
252.227-7015	Technical Data – Commercial Products and Commercial Services
252.227-7016	Rights in Bid or Proposal Information
252.227-7017	Identification and Assertion of Use, Release, or Disclosure Restrictions
252.227-7018	Rights in Noncommercial Technical Data and Computer Software – Small Business Innovation Research (SBIR) Program
252.227-7019	Validation of Asserted Restrictions – Computer Software
252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends
252.227-7026	Deferred Delivery of Technical Data or Computer Software
252.227-7027	Deferred Ordering of Technical Data or Computer Software
252.227-7028	Technical Data or Computer Software Previously Delivered to the Government
252.227-7030	Technical Data – Withholding of Payment
252.227-7032	Rights in Technical Data and Computer Software (Foreign)
252.227-7033	Rights in Shop Drawings
252.227-7037	Validation of Restrictive Markings on Technical Data
252.227-7038	Patent Rights – Ownership by the Contractor (Large Business)
252.227-7039	Patents – Reporting of Subject Inventions
252.228-7001	Ground and Flight Risk
252.228-7005	Accident Reporting and Investigation Involving Aircraft, Missiles, and Space Launch Vehicles
252.229-7011	Reporting of Foreign Taxes – U.S. Assistance Programs
252.235-7003	Frequency Authorization – Basic
252.237-7023	Continuation of Essential Contractor Services
252.239-7010	Cloud Computing Services
252.239-7016	Telecommunications Security Equipment, Devices, Techniques, and Services
252.239-7018	Supply Chain Risk
252.243-7001	Pricing of Contract Modifications
252.244-7000	Subcontracts for Commercial Items and Commercial Components (DoD Contracts)
252.246-7001	Warranty of Data – Basic
252.246-7003	Notification of Potential Safety Issues
252.246-7007	Contractor Counterfeit Electronic Part Detection and Avoidance System
252.246-7008	Sources of Electronic Parts

Clause	Title / Applicability
252.247-7003	Contractor Property Management System Administration
252.247-7023	Transportation of Supplies by Sea – Basic
252.247-7024	Notification of Transportation of Supplies by Sea

B. All Orders ≥ \$35,000

Clause	Title / Applicability
252.209-7004	Subcontracting with Firms That Are Owned or Controlled by the Government of a Country that is a State Sponsor of Terrorism

C. All Orders ≥ \$150,000

Clause	Title / Applicability
252.249-7002	Notification of Anticipated Contract Termination or Reduction

D. All Orders ≥ \$350,000

Clause	Title / Applicability
252.203-7001	Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies
252.208-7000	Intent to Furnish Precious Metals as Government-Furnished Material
252.225-7012	Preference for Certain Domestic Commodities
252.225-7015	Restriction on Acquisition of Hand or Measuring Tools
252.225-7052	Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten
252.226-7003	Drug-Free Work Force

E. All Orders ≥ \$500,000

Clause	Title / Applicability
252.226-7001	Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns

F. All Orders ≥ \$750,000 – Small Business

Clause	Title / Applicability
252.219-7003	Small Business Subcontracting Plan (DoD Contracts) – Basic
252.225-7004	Report of Intended Performance Outside the United States and Canada – Submission after Award

G. All Orders ≥ \$750,000 – Cost Estimating

Clause	Title / Applicability
252.215-7002	Cost Estimating System Requirements
252.231-7000	Supplemental Cost Principles

H. All Orders ≥ \$1,000,000

Clause	Title / Applicability
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements
252.225-7033	Waiver of United Kingdom Levies (if Order is with UK sellers)

I. All Orders ≥ \$2,000,000 – Cost Estimating

Clause	Title / Applicability
252.215-7002	Cost Estimating System Requirements
252.231-7000	Supplemental Cost Principles

J. All Orders ≥ \$5,500,000

Clause	Title / Applicability
252.203-7004	Display of Fraud Hotline Poster(s)

K. All Orders ≥ \$20,000,000

Clause	Title / Applicability
252.234-7002	Earned Value Management System

L. All Orders ≥ \$50,000,000

Clause	Title / Applicability
252.234-7004	Cost and Software Data Reporting System

The Federal Acquisition Regulation (FAR), Defense FAR Supplement (DFARS), and related Federal and Defense Acquisition Supplements are available at the Electronic Code of Federal Regulations website: www.ecfr.gov.