

03/07/2014

**INPRO/SEAL®****PURCHASE ORDER TERMS AND CONDITIONS**

The Dover operating company identified as the CUSTOMER ("CUSTOMER") on the face of this order (the "Order") agrees to purchase, and the supplier identified on the face of the Order ("SUPPLIER"), agrees to sell the products, goods, materials, equipment and machinery ("Products") and/or provide the services ("Services") described in the Order including in any document, drawing or Schedule referred to or incorporated by reference therein ("Supplemental Documents"), subject to the following terms and conditions (these "Terms," and together with the Order and the Supplemental Documents, the "Contract Documents"):

1. **Acceptance; Purchase and Sale.** The Order shall be deemed to be accepted and shall be a binding contract for the sale of the Products and/or the provision of Services upon the first to occur of the following events: SUPPLIER executing and delivering an acknowledgement of the Order to CUSTOMER; SUPPLIER shipping or delivering the Products to CUSTOMER; or SUPPLIER commencing the performance of the Services. Upon acceptance of the Order, SUPPLIER shall (a) sell and deliver to CUSTOMER the Products requested in the Order in the quantities specified therein; (b) meet the delivery dates specified in the Order; and (c) provide the Products in accordance with the Contract Documents.

2. **Price and Payment.** CUSTOMER agrees to pay SUPPLIER for the Products in accordance with the prices set forth in the Order, which shall be inclusive of all taxes, fees or other charges. Unless otherwise specified in the Order, all Products shall be shipped DDP (Incoterms 2010) to the point of delivery set forth in the Order. If specified in the Order, SUPPLIER agrees to use only the carriers designated by CUSTOMER, and SUPPLIER shall be responsible for any premium freight charges incurred as a result of SUPPLIER's failure to meet any reasonable delivery date specified in the Order. SUPPLIER agrees to payment in full of any freight shipped by any carrier not listed in contract documents or Order. Unless otherwise specified in the Order, payment terms are net 90 days. CUSTOMER is not responsible for late payment fees of any kind.

3. **Precedence.** In the event of a conflict between the terms of any Contract Documents, precedence between such documents shall be determined in the following order:

- (a) the Order shall be given the highest precedence;
- (b) followed by these Terms; and
- (c) finally, any other Contract Document except these Terms and the Order.

4. **Warranty.** In addition to any implied warranties and any warranties set forth in any Contract Document, SUPPLIER warrants that all Products delivered and Services provided pursuant to the Order will be free from any defects in material or workmanship and in conformity with any applicable specifications, and that SUPPLIER will have conveyed good title. Payment will not constitute approval or acceptance by CUSTOMER and CUSTOMER's right of inspection shall survive

payment. CUSTOMER reserves the right to return or have reworked, at SUPPLIER's expense, any defective or nonconforming Products, Services or shipments received or provided contrary to the Contract Documents. If requested by CUSTOMER, SUPPLIER will correct or replace at SUPPLIER's expense the defective or nonconforming Products and Services within 30 days after notice to SUPPLIER of such defect or nonconformity, and all costs incurred in transporting the Products from CUSTOMER to SUPPLIER and return shipment to CUSTOMER will be borne by SUPPLIER. This warranty will then apply to the corrected or replaced Products and Services. Alternatively, at CUSTOMER's option, CUSTOMER may repair or correct the defective or nonconforming Products and Services at SUPPLIER's expense. Rejected or nonconforming Products and Services will not be deemed delivered on-time unless corrected or replaced Products and Services are delivered within the on-time period applicable to the original Order.

5. **Manufacturing and Service Standards.** SUPPLIER agrees to follow good manufacturing and service practices in the production of the Products and provisioning of the Services so that the Products and Services are of high quality, and comply with all applicable industrial or governmental industrial engineering and safety laws, regulations and requirements, whether state, local, or federal. SUPPLIER will comply with any reasonable request by CUSTOMER regarding manufacture of the Products or provisioning of the Services pursuant to any special drawings, plans, specifications or other requirements of CUSTOMER. With respect to Services involving the presence of SUPPLIER's employees or contractors on the premises of CUSTOMER, SUPPLIER shall comply with all of CUSTOMER's safety and security procedures and shall take all necessary precautions to prevent the occurrence of any injury to person or property during the progress of such Services.

6. **Quality Standards.** CUSTOMER expects to receive defect free (as defined in CUSTOMER's Suppliers Quality Rating Program) Products and Services 100% of the time. All Products are subject to CUSTOMER's final inspection and acceptance on delivery. If rejected, the Products will be held for disposal at SUPPLIER's risk and expense. No inspection, acceptance of any part or all of the Products or Services, or any payment shall relieve SUPPLIER from responsibility for furnishing Products and Services conforming to the requirements of the Order, nor prejudice any claim, right or privilege CUSTOMER may have for defective or unsatisfactory Products or Services, or delays in delivery or other non-compliance with the Order. Products, or parts or components thereof, that are incorrect, misidentified or nonconforming may be returned to SUPPLIER by CUSTOMER at SUPPLIER's expense.

7. **Indemnification.** SUPPLIER agrees to indemnify, defend and hold harmless CUSTOMER, its affiliates and assigns, and their respective employees, officers, directors, managers, agents and representatives (each, an "Indemnified Party"), from and against any and all suits, claims, actions, proceedings, costs, losses, expenses (including fines and penalties, settlement awards and attorneys' fees), liabilities and damages (including, without limitation, damages relating to injury or death of any person or destruction of any property, real or personal) arising out of, connected with or resulting in whole or in part from (a) any acts, omissions or negligence of SUPPLIER, its subcontractors or other personnel under or in connection with the Contract Documents; (b) any breach by SUPPLIER, its subcontractors or other personnel of any of the terms, covenants, representations, warranties or other provisions contained in any Contract Document; (c) any assertion by any person or entity that the manufacture or supply by SUPPLIER or purchase, use or other

application by CUSTOMER of all or any portion of the Products or Services infringes or violates any intellectual property right of such person or entity; and (d) any and all lien notices, lien claims, liens, encumbrances, security interests, or other lien rights of any kind filed by any party including, without limitation, any subcontractor, which in whole or in part are based on any work, goods, services, material or equipment provided or to be provided under any Contract Document.

8. **Insurance.**

8.1 SUPPLIER represents that it has in place, and covenants to maintain in place for one year after completion of all obligations specified in the Order, insurance at its own cost and expense, in each case providing that CUSTOMER and its affiliates shall be considered additional insureds thereunder, in the following amounts:

(a) Commercial General Liability insurance written on an occurrence basis with minimum limits of five million dollars (\$5,000,000) per occurrence;

(b) Professional Liability/Errors & Omissions insurance in the amount of five million dollars (\$5,000,000) for losses from wrongful acts arising from SUPPLIER's performance under the Contract Documents; and

(c) Workers' Compensation insurance at the statutory limit for the jurisdiction in which SUPPLIER operates.

8.2 The foregoing coverages shall be maintained with insurers licensed and admitted in the state(s) where SUPPLIER conducts business and that have an A.M. Best rating of A VIII or better. Unless otherwise prohibited by law, all policies maintained by SUPPLIER pursuant to the Contract Documents shall provide that CUSTOMER will be considered an additional insured thereunder and be primary and non-contributing with any insurance carried by CUSTOMER and its affiliates. Prior to the performance of any work under the Order, SUPPLIER shall provide certificate(s) of insurance to CUSTOMER evidencing that the coverage required under these Terms is maintained and in force. SUPPLIER shall also provide renewal certificates to CUSTOMER at the time of each required policy renewal until the date that is one year after SUPPLIER completes all its obligations under the Order. In addition, SUPPLIER shall provide at least 30 days' written notice to CUSTOMER prior to cancellation, non-renewal or material change to any of the policies providing such coverage. The foregoing insurance requirements do not limit SUPPLIER's liability as set forth elsewhere in the Contract Documents.

9. **Delay.** Time is of the essence with respect to the Order. SUPPLIER agrees to complete the delivery of the Products and perform the Services in accordance with the dates specified in the Order. SUPPLIER shall promptly notify CUSTOMER in writing if the supply of the Products or performance of the Services will be delayed, indicating the cause and extent of the delay, but this shall not relieve SUPPLIER of its obligation to deliver and perform as required by the Order. Early shipments by SUPPLIER will not be accepted. Unless specified in the Order, SUPPLIER agrees to ship to deliver no earlier than 1 week prior to Order date. SUPPLIER agrees to payment in full of any freight charges incurred by CUSTOMER rejecting early deliveries and returning such deliveries to SUPPLIER.

10. **Cancellation.** CUSTOMER may cancel all or any part of the Order without cause at any time by written notice to SUPPLIER. Upon such cancellation without cause, CUSTOMER shall reimburse SUPPLIER for its actual direct costs incurred in respect of the Order prior to the effective date of notice of cancellation together with any actual direct costs resulting from such cancellation, less the reasonable recoverable value in respect of any Products or partially completed Products which SUPPLIER could reasonably obtain from a third party. In no event shall CUSTOMER be responsible or liable for SUPPLIER's loss of actual or anticipated profits or loss of business nor for any other special, indirect or consequential damage arising out of or relating to the Order or from the performance, suspension, termination or breach thereof, whether based upon principles of equity, contract, tort (including, but not limited to, negligence) or otherwise. In addition to the foregoing, CUSTOMER may cancel the Order without liability at any time and immediately (a) upon SUPPLIER's default under or breach of any Contract Document; (b) upon the cancellation, suspension or other revocation of licenses, permits or authorization necessary for SUPPLIER to fulfill its obligations in accordance with the Contract Documents; (c) following any materially false or misleading statement, representation or claim by SUPPLIER; and (d) immediately upon the filing by or against SUPPLIER of any bankruptcy, receivership, assignment of the benefit of creditors or similar insolvency proceedings under federal or state law.

11. **Subcontractors.** SUPPLIER shall not contract or arrange with any third party (for example, a subcontractor or a consultant) to provide or perform all or any portion of the Products or Services without CUSTOMER's prior written authorization. To the extent that CUSTOMER authorizes SUPPLIER to use any third party, the third party shall agree in writing to be bound by all of SUPPLIER's obligations under the Contract Documents. SUPPLIER shall remain fully responsible for any Products provided or Services performed by a subcontractor to the same extent as if SUPPLIER had provided the Products or performed the Services.

12. **Compliance with Laws and Regulations.**

12.1 SUPPLIER and CUSTOMER are committed to conducting operations ethically and in compliance with all laws applicable to them. This includes laws prohibiting commercial bribery, payment to government officials, money laundering and other similar anti-corruption laws, and compliance with laws governing import and export restrictions, customs, duties and taxes (together, the "Applicable Laws"). SUPPLIER agrees to comply with such Applicable Laws during the term of this Agreement.

12.2 SUPPLIER specifically understands that CUSTOMER is a part of a global enterprise and subject to the US Foreign Corrupt Practices Act and the UK Bribery Act of 2010. SUPPLIER agrees that it will conduct its dealings with CUSTOMER and with other parties in a manner that does not violate any provision of such laws.

12.3 SUPPLIER represents and warrants that no director, officer or employee of SUPPLIER is a government official or the employee of a governmental unit, a governmental subdivision or a government owned or government sponsored enterprise (any one, a "Governmental Entity"), and that SUPPLIER is not owned in whole or in part by any Governmental Entity. SUPPLIER will promptly disclose to CUSTOMER should any director,

officer or employee of SUPPLIER become an employee of a Governmental Entity or if SUPPLIER is acquired, in whole or in part, by any Governmental Entity.

12.4 SUPPLIER shall maintain accurate books and records of the transactions contemplated under the Contract Documents and shall retain such records for a period of five (7) years following the last delivery of Products or Services. CUSTOMER shall have the right, on reasonable notice, to examine such records to verify compliance with this Section. SUPPLIER shall comply with all applicable anti-corruption laws, including the U.S. Foreign Corrupt Practices Act, as amended (the "FCPA"), in performing its obligations under each of the Contract Documents.

12.5 SUPPLIER hereby certifies that SUPPLIER and its directors, officers, employees, agents, sub-contractors and/or consultants:

(a) are familiar with, and shall comply in all respects with, Applicable Laws;

(b) have not and shall not authorize or make any payments or gifts or any offers or promises of payments or gifts of any kind, directly or indirectly, in connection with the Contract Documents to any "foreign official," including (i) any official, agent, or employee of any government or governmental agency; (ii) any political party or officer, employee or agent thereof; or (iii) any holder of public office or candidate for political office; and

(c) are not officials or employees of any government, an official of a political party, or a candidate for political office, or a director, officer, employee, or affiliate of a government instrumentality.

12.6 SUPPLIER understands that for purposes of this Section, a "foreign official" may include an employee or official of a commercial entity in which a government body has an ownership interest or exerts control over the activities of such entity, as well as officials and employees of public international organizations.

13. **Dover Supplier Code of Conduct.** SUPPLIER shall use its best efforts to perform its obligations under the Order in conformance with the Dover Corporation Supplier Code of Conduct, a copy of which may be found at [www.dovercorporation.com](http://www.dovercorporation.com) under the Governance section.

14. **Severability.** If one or more of the provisions contained in the Contract Documents shall for any reason be held invalid, illegal or unenforceable for any reason, such invalidity, illegality or unenforceability shall not affect any other provision of the Contract Documents, which shall be construed as if such invalid, illegal or unenforceable provision had never been contained therein.

15. **Notices.** All notices, consents, waivers and other communications required or permitted by the Contract Documents shall be in writing and shall be deemed given to a party when (a) delivered to the appropriate address by hand or by nationally recognized overnight courier service (costs prepaid); (b) sent by facsimile or e-mail with confirmation of transmission by the transmitting equipment; or (c) received or rejected by the addressee, if sent by certified mail, return receipt requested.

16. **Entire Agreement.** The Contract Documents constitute the sole and exclusive agreement between CUSTOMER and SUPPLIER with respect to their subject matter, and supersede all prior understandings, representations, negotiations and correspondence between the parties, constitute the entire agreement between them with respect to the matters described, and shall not be modified or affected by any course of dealing, course of performance or usage of trade. The Contract Documents may be changed only by an agreement in writing executed by the parties hereto. No terms or conditions contained in any document which has been or may in the future be supplied by SUPPLIER which are in addition to, different from, inconsistent with or attempt to vary any of the terms or conditions of the Contract Documents shall supersede any of the terms or conditions of the Contract Documents. CUSTOMER's acceptance of the Products shall not be construed as an acceptance of any terms or conditions contained in any such document. No waiver by CUSTOMER of any rights or breach of any provision of the Contract Documents will constitute a waiver of CUSTOMER's other rights under the Contract Documents, nor will it be deemed to be a general waiver of such provision by CUSTOMER or to sanction any subsequent breach by SUPPLIER.

17. **Relationship of Parties.** The relationship between CUSTOMER and SUPPLIER is that of independent contractors only, and nothing in the Contract Documents shall be construed to create a partnership, joint venture, employer-employee or agency relationship or any other relationship between CUSTOMER and SUPPLIER other than that of independent contractors.

18. **Assignment.** SUPPLIER may not assign any Contract Document, or any right or obligation thereunder, to any third party without the prior written consent of CUSTOMER.

19. **Jurisdiction.** Any suit or other proceeding arising out of or relating to the Contract Documents may be brought in the courts of the State of Illinois, County of Cook, or, if it has or can acquire jurisdiction, in the United States District Court for the Northern District of Illinois, and each of the parties hereto irrevocably submits to the exclusive jurisdiction of each such court in any such suit or proceeding, waives any objection it may now or hereafter have to venue or to convenience of forum, agrees that all claims in respect of the suit or proceeding shall be heard and determined only in any such court and agrees not to bring any suit or proceeding arising out of or relating to the Contract Documents in any other court.

20. **Governing Law.** The Contract Documents shall be construed in accordance with the laws of the State of Delaware, and the rights and liabilities of the parties hereto, including any assignees, shall be determined in accordance with the laws of the State of Delaware. The United Nations Convention on Contracts for the International Sale of Goods shall not apply to the transactions contemplated by the Contract Documents.

21. **MSDS.** SUPPLIER shall provide to CUSTOMER, prior to or with the provision of any good or service, any Material Safety Data Sheet ("MSDS") required by law.

22. **Conflict Minerals.** SUPPLIER shall provide CUSTOMER with written certification as to the presence of "Conflict Minerals" contained in or used in the production of the items purchased by CUSTOMER, and the country of origin of such "Conflict Minerals" as defined by the Dodd-Frank

Wall Street Reform and Consumer Protection Act. CUSTOMER shall have the right to audit SUPPLIER's due diligence and supply chain due diligence to confirm SUPPLIER's certification.

23. **Quantity.** SUPPLIER agrees to provide the Products in the exact quantity specified in the Order. Over shipments will not be accepted without prior approval in writing by CUSTOMER. SUPPLIER agrees to payment in full of any freight charges incurred by CUSTOMER rejecting product over and above the Order amount.

24. **Continuity of Supply.** SUPPLIER agrees to maintain a Disaster Recovery Plan (DRP) that ensures continuity of production for their customers. CUSTOMER shall have the right to audit SUPPLIER's DRP for acceptance and approval by CUSTOMER.

25. **SUPPLIER Performance.** SUPPLIER agrees to meet all the declarations and statements reported in their QC2 survey or equivalent quality survey submitted as part of their supplier approval process.

#### ADDITIONAL TERMS AND CONDITIONS FOR UNITED STATES GOVERNMENT CONTRACTS

#### MANDATORY CONDITIONS REQUIRED BY UNITED STATES GOVERNMENT CONTRACTS OR SUBCONTRACTS THEREUNDER:

This Order is issued under a United States Government contract and must contain certain terms and conditions. Seller agrees that the contract clauses in the following Federal Acquisition Regulations effective as of the date of this Purchase Order, are incorporated herein by reference (except that any provision or language referring to the "disputes" clause of "dispute is deleted) and that wherever the following words appear in the various sections of the Federal Acquisition Regulations cited or incorporated herein by reference, such words shall be defined as follows:

{a} "Contractor" shall mean "Seller"

{b} "Contract" shall mean "Purchase Order"

{c} "Government" shall mean "Government and/or Buyer"

{d} "Contracting Officer" shall mean "Contracting Officer of the Buyer's

Government prime contract under which this Purchase Order has

been issued) and/or Buyer"

#### FEDERAL ACQUISITION REGULATION CLAUSES

52.202-1 Definitions

- 52.203-1 FAR RESERVED
- 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
- 52.203-9 FAR RESERVED
- 52.203-10 Price or Fee Adjustment for Illegal or Improper Activity
- 52.203-11 Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions
- 52.203-12 Limitation on Payments to Influence Certain Federal Transactions
- 52.203-13 Contractor Code of Business Ethics and Conduct
- 52.203-14 Display of Hotline Poster(s)
- 52.209-3 First Article Approval-Contractor Testing
- 52.204-2 Security Requirements
- 52.204-4 Printed or Copied Double-Sides on Recycled Paper
- 52.204-7 Central Contractor Registration
- 52.204-9 Personal Identity Verification of Contractor Personnel
- 52.204-10 Reporting Executive Compensation and First-Tier Subcontract
- 52.209-6 Protecting the Govt.'s Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment
- 52.209-7 Information Regarding Responsibility Matters
- 52.210-1 Market Research
- 52.211-5 Material Requirements
- 52.211-15 Defense Priority and Allocation Requirements



- 52.215-2 Audit-Negotiation
- 52.215-8 Order of Precedence-Uniform Contract Format
- 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
- 52.215-14 Integrity of Unit Prices
- 52.215-15 Pension Adjustments and Asset Reversions
- 52.215-18 Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions
- 52.215-19 Notification of Ownership Changes
- 52.215-20 Requirements for Cost or Pricing Data Other Than Cost or Pricing Data
- 52.215-21 Requirements for Certified Cost or Pricing Data or Information Other Than Certified Cost or Pricing Data-Modifications
- 52.215-22 Limitations on Pass-Through Charges – Identification of Subcontract Effort
- 52.215-23 Limitations on Pass-Through Charges
- 52.216-8 Fixed Fee
- 52.216-16 Incentive Price Revision-Firm Target
- 52.216-24 Limitation of Government Liability
- 52.216-25 Contract Definitization
- 52.219-4 Notice of Price Evaluation Preference for HUBZone Small Business Concerns
- 52.219-6 Notice of Total Small Business Set-Aside
- 52.219-8 Utilization of Small Business Concerns and Small Disadvantaged Business Concerns
- 52.219-9 Small Business Subcontracting Plan

- 52.219-14 Limitations on Subcontracting
- 52.219-16 Liquidated Damages Subcontracting Plan
- 52.219-25 Small Disadvantaged Business Participation Program Disadvantaged Status & Reporting
- 52.220-3 FAR RESERVED
- 52.220-4 FAR RESERVED
- 52.222-1 Notice to the Government of Labor Disputes
- 52.222-2 Payment For Overtime Premiums
- 52.222-3 Convict Labor
- 52.222-4 Contract Work Hours and Safety Standards Act-Overtime
- 52.222-20 Walsh-Healey Public Contracts Act
- 52.222-21 Prohibition of Segregated Facilities
- 52.222-24 Preaward On-Site Equal Opportunity Compliance Evaluation
- 52.222-26 Equal Opportunity
- 52.222-28 FAR RESERVED
- 52.222-29 Notification of Visa Denial
- 52.222-35 Equal Opportunity for Veterans
- 52.222-36 Affirmative Action for Workers with Disabilities.
- 52.222-37 Employment Reports on Veterans.
- 52.222-40 Notification of Employee Rights Under the National Labor Relations Act
- 52.222-41 Service Contract Act of 1965
- 52.222-43 Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Yr and Option)
- 52.222-44 Fair Labor Standards and Service Contract Act - Price Adjustment

- 52.222-50 Combating Trafficking in Persons
- 52.222-54 Employment Eligibility Verification
- 52.223-2 Affirmative Procurement of Biobased Products Under Service And Construction Contracts.
- 52.223-3 Hazardous Material Identification and Material Safety Data (Alt I applies if this order is for other than DoD)
- 52.223-5 Pollution Prevention and Right to Know Information
- 52.223-6 Drug-Free Workplace
- 52.223-7 Notice of Radioactive Materials
- 52.223-10 Waste Reduction Program
- 52.223-18 Encouraging Contractor Policies to Ban Text Messaging While Driving
- 52.224-1 Privacy Act Notification
- 52.224-2 Privacy Act
- 52.225-1 Buy American Act – Supplies
- 52.225-3 Buy American Act – Free Trade Agreements – Israeli Trade Act
- 52.225-5 Trade Agreements
- 52.225-8 Duty-Free Entry
- 52.225-10 Notice of Buy American Act Requirement—Construction Materials.
- 52.225-11 Buy American Act—Construction Materials under Trade Agreements.
- 52.225-13 Restrictions on Certain Foreign Purchases
- 52.225-17 Evaluation of Foreign Currency Offers
- 52.227-1 Authorization and Consent
- 52.227-2 Notice and Assistance Regarding Patent and Copyright Infringement
- 52.227-9 Refund of Royalties

- 52.227-10 Filing of Patent Applications - Classified Subject Matter
- 52.227-11 Patent Rights--Retention by the Contractor
- 52.227-14 Rights in Data - General
- 52.228-5 Insurance-Work on a Government Installation
- 52.228-7 Insurance-Liability to Third Persons
- 52.229-3 Federal, State, and Local Taxes
- 52.230-2 Cost Accounting Standards
- 52.230-3 Disclosure And Consistency of Cost Accounting Practices
- 52.230-6 Administration of Cost Accounting Standards
- 52.232-1 Payments
- 52.232-8 Discounts for Prompt Payments
- 52.232-9 Limitations on Withholding of Payments
- 52.232-11 Extras
- 52.232-16 Progress Payments -- Alternate I
- 52.232-17 Interest
- 52.232-18 Availability of Funds
- 52.232-20 Limitation of Cost
- 52.232-22 Limitation of Funds
- 52.232-23 Assignment of Claims
- 52.232-25 Prompt Payment
- 52.232-28 Invitation to Propose Performance Based Payments.
- 52.232-33 Payment by Electronic Funds Transfer-Central Contractor Registration
- 52.233-1 Disputes

- 52.233-3 Protest After Award
- 52.233-4 Applicable Law for Breach of Contract Claim
- 52.234-1 Industrial Resources Developed Under Defense Production Act Title III
- 52.236-13 Accident Prevention
- 52.237-2 Protection of Government Buildings, Equipment, and Vegetation
- 52.237-3 Continuity of Services
- 52.242-1 Notice of Intent to Disallow Costs
- 52.242-2 Production Progress Reports
- 52.242-3 Penalties for Unallowable Costs
- 52.242-4 Certification of Final Indirect Costs
- 52.242-13 Bankruptcy
- 52.242-15 Stop Work
- 52.243-1 Changes - Fixed-Price
- 52.243-2 Changes-Cost Reimbursement (Aug 1987) Alternate I
- 52.243-6 Change Order Accounting
- 52.244-1 FAR RESERVED
- 52-244-2 Subcontracts
- 52.244-5 Competition In subcontracting
- 52.244-6 Subcontracts for Commercial Items
- 52.245-1 Government Property
- 52.245-4 FAR RESERVED
- 52.245-9 Use and Charges
- 52.246-2 Inspection of Supplies – Fixed Price

- 52.246-16 Responsibility for Supplies
- 52.246-23 Limitation of Liability
- 52.246-25 Limitation of Liability-Services
- 52.247-1 Commercial Bill of Lading Notations
- 52.247-63 Preference or US Flag Air Carriers
- 52.247-64 Preference for Privately Owned US -Flag Commercial Vessels
- 52.248-1 Value Engineering
- 52.249-2 Termination For Convenience of the Government (Fixed Price)
- 52.249-6 Termination (Cost Reimbursement)
- 52.249-8 Default (Fixed Price Supply & Service)
- 52.249-14 Excusable Delays
- 52.251-1 Government Supply Sources
- 52.251-2 Intagency Fleet Management System (IFMS) Vehicles & Related Services
- 52.253-1 Computer Generated Forms

DEFENSE FAR SUPPLEMENT CLAUSES

- 252.201-7000 Contracting Officer's Representative
- 252.203-7000 Requirements Relating to Compensation of Former DoD Officials.
- 252-203-7001 Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies
- 252-203-7002 Requirement to Inform Employees of Whistleblower Rights.
- 252-203-7003 Agency Office of the Inspector General.
- 252.204-7000 Disclosure of Information

252.204-7002	Payment for Subline Items Not Separately Priced
252.204-7003	Control of Government Personnel Work Product
252.204-7004	Central Contractor Registration (52.204-7) Alternate A
252.204-7005	Oral Attestation of Security Responsibilities
252.204-7007	Annual Representations and Certifications Alternate A
252.205-7000	Provision of Information to Cooperative Agreement Holders
252.209-7000	FAR RESERVED
252.209-7004	Subcontracting With Firms that are owned or controlled by the Government of a Terrorist Country
252.211-7000	Acquisition Streamlining
252.215-7000	Pricing Adjustments
252.215-7001	FAR RESERVED
252.215-7002	Cost Estimating System Requirements
252.215-7003	FAR RESERVED
252.215-7004	FAR RESERVED
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)
252.222-7000	Restrictions On Employment of Personnel
252.222-7005	FAR RESERVED
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements
252.223-7004	Drug Free Work Force
252.223-7006	Prohibition on Storage and Disposal of Toxic and Hazardous Materials
252.223-7008	Prohibition of Hezavalent Chromium
252.225-7001	Buy American Act and Balance of Payments Program

252.225-7002	Qualifying Country Sources as Subcontractors
252.225-7006	Quarterly Reporting of Actual Contract Performance Outside the United States
252.225-7009	Restriction on Acquisition of Certain Articles Containing Specialty Metals.
252.225-7010	Commercial Derivative Military Article—Specialty Metals Compliance Certificate.
252.225-7012	Preference for Certain Domestic Commodities
252.225-7013	Duty Free Entry
252.225-7014	Alt I Preference for Domestic Specialty Metals (JUN 2005), Alt. I (APR 2003)
252.225-7016	Restriction on Acquisition of Antifriction Bearings
252.225-7021	Trade Agreements
252.225-7023	Restriction on Acquisition of Carbonyl Iron Powders
252.225-7025	Restriction on Acquisition of Forgings.
252.225-7026	Acquisition Restricted to Products or Services from Iraq or Afghanistan.
252-225-7028	Exclusionary Policies and Practices of Foreign Governments
252-225-7030	Restriction on Acquisition of Carbon Alloy and Armor Steel Plate
252.225-7031	Secondary Arab Boycott of Israel
252.225-7036	Buy American-Free Trade Agreement-Balance of Payments Program
252.225-7043	Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns
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 Items
252.227-7016	Rights in Bid or Proposal Information
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
252.227-7028	Technical Data or Computer Software Previously Delivered to the Government
252.227-7029	FAR RESERVED
252.227-7030	Technical Data -- Withholding of Payment
252.227-7031	FAR RESERVED
252.227-7036	FAR RESERVED
252.227-7037	Validation of Restrictive Markings on Technical Data
252.227-7039	Patents -- Reporting of Subject Inventions
252.228-7001	Ground and Flight Risk
252.228-7003	Capture and Detention
252.228-7005	Accident Reporting and Investigation Involving Aircraft, Missiles and Space Launch Vehicles
252.231-7000	Supplemental Cost Principles
252.232-7004	DOD Progress Payment Rates
252.232-7006	Reduction or Suspension of Contract Payments Upon Finding of Fraud
252.232-7010	Levies on Contract Payments
252.233-7000	FAR RESERVED
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel

252.239-7000	Protection Against Compromising Emanations
252.242-7000	FAR RESERVED
252.242-7003	Application for U.S. Government Shipping Documentation/Instructions
252.242-7004	Material Management and Accounting System
252.243-7001	Pricing of Contract Modifications
252.243-7002	Requests for Equitable Adjustment
252.246-7001	Alt I, Warranty of Data
252.246-7003	Notification of Potential Safety Issues
252.247-7023	Transportation of Supplies by Sea
252.247-7024	Notification of Transportation of Supplies by Sea
252.249-7001	FAR RESERVED
252.249-7002	Notification of Anticipated Contract Termination or Reduction
252.251-7000	Ordering from Government Supply Sources
252.251-7001	Use of Interagency Fleet Management system (IFMS) Vehicles and Related Services