

Kyndryl standard purchase order terms and conditions

Effective date 1 Jul 2024

Agreement documents: Any base agreement between Kyndryl Japan KK (Buyer) and supplier (Supplier) which is applicable to the products and services provided hereunder (Base Agreement), this Purchase Order (PO), any attachments made a part of this PO, and any documents or clauses incorporated by reference into this PO are the sole and exclusive agreement of Buyer and Supplier for the products and/or services in this PO, and no other document, including the Supplier's proposal, quotation or acknowledgment form, will be part of this PO, unless specifically agreed to in writing by Buyer. If Supplier produces a written estimate to Buyer and, based on the written estimate, when Buyer has received a notice of confirmation of acceptance by Supplier for the written order issued by Buyer or when Buyer has not received a written notice of refusal of the order from Supplier within 7 days from the date of issuance of the said order, then the written order shall be considered as received by Supplier. Terms contained in the Supplier's response to, or acknowledgment or acceptance of, this PO, if any, that are additional to, or different from, the terms set forth herein (which terms would constitute a counter-offer by Supplier) are specifically rejected by Buyer. Buyer's offer to purchase as provided in this PO may not be modified by Supplier counter-offers. Notwithstanding the foregoing, if this PO is deemed an acceptance by Buyer of a Supplier offer or counter-offer, then such acceptance is expressly made conditional on Supplier's assent to all of the terms of this PO, including those that are additional to, or different from, the terms of Supplier's offer or counter-offer. The terms and conditions of this PO are subject to change without notice.

Prices: If the PO does not include pricing, the price for the products and/or services provided hereunder will be Supplier's lowest prevailing market price for such products and/or services. Supplier is not entitled to reimbursement of expenses incurred in connection with fulfilling this PO, except as otherwise agreed in writing by Buyer.

Taxes: Supplier is responsible for and will pay all applicable taxes, charges, fees, levies, or other assessments imposed or collected by any governmental entity (or political subdivision thereof) worldwide on sales of products or services, or sales, use, transfer, goods, and services or value added tax or any other duties or fees related to any payment by Buyer to Supplier for products and/or services provided to Buyer under or pursuant to this PO. If Buyer provides a direct pay certificate, certification of an exemption from tax, or reduced rate of tax imposed by an applicable taxing authority, then Supplier agrees not to invoice, nor pay, any such tax unless and until the applicable taxing authority assesses such tax, at which time Supplier shall invoice and Buyer agrees to pay any such tax that is legally owed. Buyer shall withhold taxes as required under applicable law on payments made to Supplier hereunder and shall be required to remit to Supplier only the net proceeds thereof.

Terms of payment and acceptance: Unless otherwise mandated by applicable Japanese law or otherwise restricted by Buyer, the terms of payment are net 90 days after issuance of Supplier's valid invoice. In the case of falling under the manufacturing contract, repair contract, information-based product creation contract and service contract as defined in the Act against Delay in Payment of Subcontract Proceeds, etc. to Subcontractors (hereinafter "manufacturing contract, etc."), the payment shall be made within sixty calendar days from the day on which the relevant product or service has been received (or in the case of service contract, from the day on which the service has been provided by the subcontractor). If the date of payment due is a bank holiday, the payment due shall be the next business date (provided, however, in the case of falling under the manufacturing contract, etc. as provided for in the Act against Delay in Payment of Subcontract Proceeds, Etc. to Subcontractors, the period of postponing shall not exceed 2 days thereafter). The date of receiving product or service will be determined upon confirmation of receiving the product or service; Provided, however, that if the service are the same kind of service to be provided on a consecutive basis, which fall under the "service contract" as specified in the Act against Delay in Payment of Subcontract Proceeds, Etc. to Subcontractors, then the relevant service shall be considered to have been provided on the last day of the period of service contract (up to one month). The payment hereunder shall not be considered as the completion of the inspection for the product or service; whether or not the product or service was successfully accepted shall be determined by the inspection or test. Buyer

shall, upon its own option, be entitled either (i) to refuse receiving of the product or service not conforming to the standards of receiving inspection and claim refunding of the payment to Supplier, or (ii) to have the product repaired or replaced or the service re-performed by Supplier, timely and without charge. Buyer shall be entitled to return any product not conforming to the specifications to Supplier at the cost of Supplier. In either case, in the case of falling under the manufacturing contract, etc. as provided for in the Act against Delay in Payment of Subcontract Proceeds, etc. to Subcontractors, any action shall be made to the extent permitted by the same Act.

Termination: This PO may be terminated by Buyer with or without cause. Provided, however, that if Supplier is a company with a stated capital of 300 million yen or less and the content of the order constitutes the manufacturing contract or repair contract as defined in the Act against Delay in Payment of Subcontract Proceeds, etc. to Subcontractors, or information-based product creation contract and service contract as specified in Cabinet Order, then this PO shall not be subject to termination without cause attributable to Supplier. Supplier's breach (or Buyer's reasonable belief that Supplier has breached or is likely to breach) of the Ethical Dealings provision constitutes a material breach of this PO and, in such event Buyer may terminate this PO immediately on written notice to Supplier.

Preclusion of Antisocial Forces:

I. Each party represents that it is not and shall not be Antisocial Forces as defined below.

1. Boryokudan --- a group which promotes its members organizationally and routinely to engage in illegal activities.
2. Boryokudan Koseiin --- a member of Boryokudan.
3. Former Boryokudan Koseiin who resigned as Boryokudan Koseiin less than 5 years ago.
4. Boryokudan Jun Koseiin --- an individual, other than Boryokudan Koseiin, who have a relationship with Boryokudan Koseiin, and (1) perform or likely to perform illegal activities backed by Boryokudan's influence, or (2) assist Boryokudan's operations in manners of providing monetary support or weapons, otherwise connect with such activities.
5. Boryokudan Kanren Kigyo --- a company (1) where Boryokudan Koseiin controls or substantially participates in the management thereof, (2) which purposefully assists Boryokudan's operations by providing Boryokudan monetary support or other benefits, or (3) which assists Boryokudan's operations by purposefully utilizing Boryokudan for business activities.
6. Soukaiya etc. --- an individual such as corporate extortionist or corporate rogue who is likely to illegal activities for obtaining benefits and threatens people's life.

7. Syakai-undo-to Hyobo Goro --- an individual who is likely to engage in illegal activities to receive benefits under the pretext of conducting social campaigns or political movements and threatens people's life. 8. Any other individual equivalent to the above 1 to 7.

II. Neither party may perform any of the acts below, directly or via third party (including its own employees and suppliers). 1. Any demands with physical threats. Any inappropriate demands outside the scope of legal obligation. 2. Any threat or assaults in connection with business transaction. 3. Damaging to the credit or obstruction to the business by spreading rumors, utilizing fraudulent conducts, or violent action. 4. Any other activities equivalent to the above 1 to 3.

III. If a party breaches any terms under Article 1 or Article 2, the non-breaching party may immediately terminate all or any of the agreements between parties without any notice.

IV. The non-breaching party, who terminates any agreements pursuant to article 3, shall not be liable for any damages, based on contract, tort or any other legal claims, to the breaching party even though the breaching party suffers from damages due to such termination pursuant to the terms under article 3.

V. The non-breaching party, who terminates any agreements pursuant to the terms under article 3, may recover damages from the breaching party in accordance with the terms under each terminated agreement.

VI. Where the Supplier acknowledges that its subcontractor is an antisocial force, the Supplier will immediately report to Buyer of such acknowledgement and its reasons for the acknowledgement.

VII. Where Buyer acknowledges that Supplier's subcontractor is an Antisocial Forces, Buyer may request the Supplier to correct the relationship between the subcontractor through means such as termination of the contract between the subcontractor.

VIII. If there is no improvement after a sufficient period from Buyer's request for correction pursuant to the preceding subsection, Buyer may terminate all or part of each agreement including the PO.

Imports and exports: Supplier is the importer and exporter of record, unless Buyer expressly agrees in writing to serve as the importer or exporter. Supplier will comply with all applicable import and export laws, regulations and administrative requirements, including but not limited to the payment of all associated duties, taxes and, maintenance of all required certifications and registrations associated with the

import or export of Supplier's products, and satisfaction of all requirements related to product safety, electromagnetic compatibility, telecommunications, product take-back/recycling and environmental safety. Upon Buyer request, Supplier will promptly provide all information necessary to export and import products, including, as applicable, the Export Control Classification Numbers (ECCN) and subheadings or munitions list category number, tariff classifications, certifications and test results relating to the products or services. Supplier will notify Buyer in writing of any changes to the information provided by Supplier to export and import products. Supplier's billing invoice must be consistent with the invoice used by Supplier to clear goods for importation. When Buyer agrees to serve as the importer or exporter, Supplier will provide promptly to Buyer any information, documentation, certification and test results required for Buyer to comply with applicable import and export laws, regulations and administrative requirements. In all instances, Supplier may not undertake any routed export transactions, as defined in the United States Export Administration Regulations [15 CFR, Part 758.3(b)], for any US export shipment, or undertake a similar arrangement for any export shipments originating outside of the United States, that name Buyer as a party to such shipments.

Packages/transportation: Supplier will comply with: (i) all applicable country of origin marking requirements and all Buyer instructions for exports to Buyer; (ii) all packaging and labeling requirements set out in this PO; and (iii) the transportation routing guidelines in this PO and the [Shipping transportation guidelines](#). Default minimum requirements for (i) and (ii) are found under [Instructions for cross-border shipments to Kyndryl](#).

Social and environmental management system: Supplier will comply with the [Social and environmental management system supplier requirements](#).

Risk of loss; delivery: Title and risk of loss remain with Supplier until products purchased under this PO have been delivered to Buyer at the location specified in the PO and accepted by Buyer. For Supplier's delivery of products, time is of the essence. If Supplier fails to deliver on time, Buyer may purchase replacements elsewhere, and Supplier will be liable for actual and reasonable costs and damages Buyer incurs. Supplier will promptly notify Buyer if it is unable to comply with the delivery date specified in this PO.

Business Continuity: Supplier agrees to have and maintain a business continuity plan and business continuity testing procedures, which include but are not limited to the areas of disaster recovery planning and pandemic planning, and cyber security.

Cyber security programs must include, at a minimum, provisions to prevent, detect and respond to cyber security incidents. Supplier agrees to review, update, and test the business continuity plan annually and, upon Buyer's request, Supplier will provide a summary of the business continuity plan and test results. Buyer may, from time to time, provide feedback regarding the plan and requests that Supplier take Buyer's comments into consideration when updating the plan. However, Supplier remains solely responsible for the performance of its responsibilities under the Agreement and the adequacy of the business continuity plan regardless of whether Buyer has reviewed or commented on the plan.

Warranties: Supplier warrants that:

- i. it has the right to enter into this PO;
- ii. it is knowledgeable with, and is and will remain in full compliance with (at its own expense) all laws, rules and regulations that are, or may become, applicable in the provision of products and services hereunder including, without limitation,
 - a. labor and employment laws,
 - b. applicable export and import laws, regulations, orders, and policies, including, but not limited to:
 - i. securing all necessary clearance requirements, export and import licenses and exemptions from, and making all proper filings with appropriate governmental bodies and/or disclosures relating to the release or transfer to non-U.S. nationals of technology and software in the U.S., or outside the U.S., release or transfer of technology and software having U.S. content or derived from U.S.-origin software or technology);
 - ii. being knowledgeable with applicable supply chain security recommendations issued by applicable governments and industry standards organizations and making best efforts to comply with such recommendations;
 - iii. agreeing not to transfer to Buyer any hardware, software, technical data or services controlled under the U.S. International Traffic in Arms Regulations ("ITAR");

- c. environmental laws, regulations or ordinances governing product environmental and energy characteristics, product content prohibitions, product end-of-life management/product take-back, and/or product safety related to Buyer's transport, import, export, distribution, sale and/or use of Supplier's products as, or as part of, a Buyer product;
 - d. anti-corruption laws; and
 - e. laws and regulations regarding data privacy and data protection;
- iii. its execution of this Agreement will not result in a breach of any other agreements or contracts to which it is a party;
- iv. no claim, lien, or action exists or is threatened against Supplier that would interfere with Buyer's rights under this PO;
- v. products and services do not infringe any privacy, publicity, reputation or intellectual property right of a third party;
- vi. (A) it has disclosed to Buyer in writing the existence of any third party code, including without limitation open source code, that is included in or is provided in connection with the product(s) and/or services and (B) it and the products and/or services comply fully with all licensing agreements applicable to such third party or open source code; (This provision vi. applies to any third party or open source code which is included in or is provided in connection with any modification, new release or new version of the product(s) and/or services already provided to Buyer.)
- vii. all authors have agreed not to assert their moral rights in the products and/or services, to the extent permitted by law;
- viii. products are free from defects in design and free from defects in material and workmanship;
- ix. products are safe for use consistent with and will comply with the warranties, specifications and requirements of this PO;
- x. products do not contain harmful code and Supplier will not engage in electronic self-help;
- xi. products do not contain (and products are not manufactured using) ozone depleting substances known as halons, chlorofluorocarbons, hydro chlorofluorocarbons, methyl chloroform and carbon tetrachloride as defined by the Montreal Protocol and as specified by Buyer in writing;

- xii. products are new and do not contain used or reconditioned parts unless Buyer agrees otherwise in writing;
- xiii. it will not use, disclose, or transfer across borders any information that may identify an individual ("Personal Data") that is processed for or on behalf of Buyer, except to the extent necessary to perform under this PO;
- xiv. it will not offer, promise or make, directly or indirectly any payment for the purpose of improperly influencing (or inducing anyone to influence) decisions or actions of any official of a government controlled entity or public international organization.
- xv. (A) it will implement and maintain appropriate technical and organizational measures and other protections for Personal Data (including, without limitation, not loading any Personal Data provided to Supplier on (a) any laptop computers or (b) any portable storage media that can be removed from Supplier's premises unless each case (i) such data has been encrypted and (ii) such data is loaded onto portable storage media solely for the purpose of moving such data to off-site storage), (B) it will report to Buyer any breaches of security of Personal Data immediately after discovery ("Security Incident"), (C) it will cooperate fully with Buyer in investigating any Security Incidents, (D) it will cooperate fully with Buyer's requests for access to, correction of, and destruction of Personal Data in Supplier's possession, and (E) it will comply with all instructions or other requirements provided or issued by Buyer from time to time relating to Personal Data;
- xvi. it will not export, directly or indirectly, any technology, software or commodities of U.S. origin or having U.S. content provided by Buyer or their direct product to any of the countries or to nationals of those countries, wherever located, listed in U.S. Export Administration Regulations, as modified from time to time, unless authorized by appropriate government license or regulations;
- xvii. it will not, nor will it authorize or permit Supplier Personnel to, disclose, export or re-export any of Buyer's information, or any process, or product that is produced under this PO, without prior notification and compliance with all applicable Federal, State and local laws, regulations and ordinances, including U.S. and Japanese export control regulations. Supplier will provide Buyer with information about products and services necessary for export compliance. The information Supplier will provide Buyer about products and services necessary for export compliance shall include a row number of the

appended table 1 of the Export Order or the appended table of the Foreign Exchange Order by the Ministry of Economy, Trade and Industry under the Foreign Exchange and Foreign Trade Control Act.

Responsibilities for nonconformity with specifications or other warranty: In addition to the provisions set forth in the Warranty clause hereunder, if any nonconformity with their specifications and other warranty from Buyer have been found in products and services provided hereunder, Buyer shall claim Supplier's repair or replacement of the products for free of charge, additional service for restoring the nonconformity for free of charge, or reduction of payment for the products or services; provided, however, that these claims shall not prevent Buyer from claiming damage they suffer from the nonconformity against Supplier. Article 526 of Japanese Commercial law shall not be applied to these claims. If Base Agreement has a clause of "Warranty of Defect", such clause shall be replaced by this clause and only this clause is applicable to the products and services.

Intellectual property: Supplier grants Buyer all rights and licenses necessary for Buyer, Buyer's parent company and Buyer's affiliates (hereinafter collectively referred to as "Buyer's Affiliate") to use, transfer, pass-through, and sell the products and/or services and to exercise the rights granted under this PO.

Products and service which include open source codes: Products and service which include open source codes will, directly or indirectly, be ordered by Buyer to Supplier on behalf of the Buyer's customers, and Buyer shall not resell such products and service for the purpose of general distribution. It is acknowledged that such products and service are directly licensed to customers by the respective copyright holder or other proprietor (hereinafter referred to as "proprietors, etc."), but not by Buyer, to which the terms of use of such proprietors, etc. shall apply. In the case of electronically applied license, Buyer shall consider the PO to have been delivered when the license key directly to grant a customer to use such license has been issued in accordance with the PO.

Ownership of products: Except for products consisting of software (which is licensed as provided under Intellectual Property above), all work product developed by Supplier and provided to Buyer under this PO are and shall remain the personal property of Buyer.

Indemnification: Supplier agrees to defend, hold harmless, and indemnify Buyer, its affiliates and customers from any claim (including without limitation costs, expenses and attorneys fees) arising from (a) claims that any product infringes any intellectual property rights, (b) the failure of Supplier to comply with its warranties and obligations under this PO or (c) a Security Incident. If a claim of infringement is made, Supplier will, at its own expense, exercise the first of the following remedies that is practicable: (i) obtain for Buyer the rights granted under this PO; (ii) modify the product so it is non-infringing and in compliance with this PO; (iii) replace the product with non-infringing ones that comply with this PO; or (iv) accept the return or cancellation of the infringing product and refund any amount paid.

Limitation of liability: To the extent permitted by local law, in no event will Buyer or its affiliates be liable for any lost revenues, lost profits, incidental, indirect, consequential, special or punitive damages. In no event shall Buyer's liability to Supplier exceed the total amount of fees actually paid by Buyer to Supplier hereunder.

Assignment: Supplier will not assign its rights or subcontract its duties without Buyer's written consent. Any unauthorized assignment is void. Provided, however, that this shall not constitute the requirement of non-assignment hereunder in the case where Supplier falls under such subcontractor as provided in the Act against Delay in Payment of Subcontract Proceeds, Etc. to Subcontractors and where Supplier's accounts receivable against Buyer are transferred or assigned to the Credit Guarantee Association or a financial institution under Article 1-2 of the Order for Enforcement of the Small and Medium-Sized Enterprise Credit Insurance Act (Cabinet Order No. 350 of 1950). In this case, Supplier shall follow the procedure prescribed by Buyer.

Exchange of information: All exchanges of information between the parties pursuant to this PO will be considered non-confidential. If the parties intend to exchange confidential information, such exchanges shall be made under a separate written confidentiality agreement. For any Personal Data relating to Supplier's personnel that Supplier provides to Buyer, Supplier will obtain the informed consent of such personnel to release the information to Buyer and to allow Buyer to use, disclose, and transmit such information on a worldwide basis among Buyer and its affiliates in connection with this PO. Notwithstanding the provisions under this article or provisions under any confidentiality agreement entered into between the parties,

Supplier shall especially be careful for the following information so as to prevent them from theft, loss, consumption, destruction or damage, and leakage, keep such information in secrecy with no time limit, and immediately cease using such information that becomes no longer necessary due to a termination of the contract service or other reasons, as well as return to the Buyer or safely destroy or delete pursuant to the Buyer's instructions all the recording media containing such information or any copies thereof: (1) Customer's personal information; (2) Customer's financial information, information on business plan and business operation, and information which includes administrative affairs, financial or marketing activities and has reason to be considered as confidential in its nature; (3) Information which is developed based on customer's information, or information which includes (1) and (2) above in part; provided, however, that Buyer may, upon necessity, disclose the existence of these terms and conditions or relationship in the transaction to customers involved in this Agreement, without obtaining a prior consent of Supplier.

Ethical dealings: Supplier will be familiar and will strictly comply with all laws and regulations on bribery, corruption, and prohibited business practices. Supplier and its affiliates have not and will not, for the purpose of influencing or inducing anyone to influence decisions in favor of Buyer or any of its affiliates, offer, promise, or make or agree to make, directly or indirectly, (a) any political contributions of any kind or any payment to or for the benefit of any public official, whether elected or appointed, (b) any payments for gifts, meals, travel, or other value for a government employee or his/her family members, or (c) any payments or gifts (of money or anything of value) to anyone. Buyer shall not reimburse Supplier for any such political contributions, payments, or gifts.

Record Keeping and Audit Rights: Supplier will maintain (and subject to applicable law provide to Buyer upon request) relevant business, technical and accounting records i) to support Supplier's invoices; ii) show proof of required permits and professional licenses and iii) to demonstrate compliance with Supplier's performance of its obligations under this Agreement, for not less than six (6) years following completion or termination of the relevant Services. All accounting records will be maintained in accordance with generally accepted accounting principles.

Upon Buyer's notice, Buyer may, at no charge to Buyer, audit Supplier's compliance with its obligations under this Agreement, including verifying compliance with

applicable laws and the protection and integrity of Buyer Materials. In connection with an audit, Supplier shall provide Buyer (including its auditors and any regulators) access at reasonable times (or in the case of regulators, at any time designated by such regulators), to any facility at which Supplier or any Subcontractor is providing or has provided services or products under this Agreement and to all systems, data and business, technical and accounting records relating to Supplier's (and any Subcontractor's) compliance with its obligations. Supplier shall provide its full cooperation in any such audit, including by designating a focal point to support an audit and, if required by Buyer, promptly securing the rights for Buyer to directly request from any Subcontractor, and for the Subcontractor to promptly provide to Buyer, access to such systems, data and records relating to the work performed by such Subcontractors.

Insurance: Supplier will maintain at its expense (and provide certificates of insurance at Buyer's request) i) all statutory mandated insurance such as workers' compensation and employer's liability, ii) commercial general liability insurance including products liability and completed operations with a minimum per occurrence limit of 5,000,000 USD (or local currency equivalent), and iii) automobile liability insurance (if a vehicle is to be used in performance of this Agreement) of at least 5,000,000 USD (or local currency equivalent). Commercial general liability insurance and automobile insurance policy limits may be met through a combination of primary and umbrella/excess liability insurance and must name Buyer as an additional insured. Insurance required under a SOW, WA or Attachment must be purchased either from insurers with an AM Best Rating of A- or better, or with a Standard & Poor's rating of BBB and \$50M in policy holder's surplus or greater.

If Supplier accesses Buyer Materials under this Agreement, Supplier will maintain at its expense a Cyber liability insurance policy for up to \$10,000,000 per claim and in the aggregate which shall cover all Supplier costs, including damages it is obligated to pay Buyer or any third party, which are associated with any Security Breach (as hereafter defined) or loss of Personal Data, regardless of cause, including, but not limited to, third party claims arising from the Security Breach or loss of Personal Data, including litigation costs and settlement costs. For the purposes of this Insurance section only, "Security Breach" means (1) the failure by the Supplier to properly handle, manage, store, destroy or otherwise control, or the unauthorized disclosure or unauthorized access or use of: (a) Personal Data in any format or (b) third party corporate information in any format specifically identified as confidential

and protected under a confidentiality agreement or similar contract; (2) an unintentional violation of the Supplier's privacy policy or misappropriation that results in the violation of any applicable data privacy laws or regulations; or (3) any other act, error, or omission by Supplier in its capacity as such which is reasonably likely to result in the unauthorized disclosure of or access to Personal Data (or a reasonable belief there has been an unauthorized disclosure).

Provided, however, that if the transaction between the parties under this Agreement is limited to the territory of Japan, where it is difficult within the country to take out a policy that satisfies the criteria specified in the "Insurance" clause of the Base Agreement for the relevant amount of the transaction, then Supplier shall, at its own cost and responsibility, take out and maintain any and all policies at the amount generally acceptable in Supplier's industry which is suitable for the complete performance of Supplier's duties specified in this Agreement (including but not limited to those policies for services, welfare, automobile, negligence and omission, professional and commercially general and compensation insurance). Although Supplier shall not necessarily be obliged to add Buyer as the co-insured in any of those policies described above, upon request of Buyer, it shall obtain, and submit to Buyer, a "certificate of insurance" from the insurer. If Base Agreement has a clause of "Insurance", such clause shall be replaced by this clause and only this clause is applicable to the products and services.

Supplier's subcontractor obligations: Supplier shall enter into a written contract with each subcontractor it is authorized to retain under this PO, if any, with such contract committing each such subcontractor to comply with all of Supplier's obligations and responsibilities under this PO. By way of example but not limitation, those obligations and responsibilities include those contained in the Ethical Dealings and Record Keeping and Audit Rights provisions of this PO. In addition, in such written contract, Supplier shall identify Buyer as a direct and intended third-party beneficiary of the Record Keeping and Audit Rights provision, with the effect that Buyer shall have all of the same rights under that provision as Supplier has with subcontractor. Notwithstanding the foregoing, Supplier's use of a subcontractor will not relieve Supplier of its obligations under this PO or its responsibilities for the subcontractor's performance.

Applicable laws: This PO is governed by the laws of the country where the Buyer is located, except: (i) in Australia, this PO will be governed by the laws of the State or

Territory in which the transaction occurs; (ii) in the United Kingdom, this PO will be governed by the laws of England; (iii) in Albania, Armenia, Bosnia–Herzegovina, Former Yugoslav Republic of Macedonia, Georgia, Kazakhstan, Kyrgyzstan, Moldova, Montenegro, Tajikistan, Turkmenistan, and Uzbekistan, this PO will be governed by the laws of Austria; (iv) in Russia, Azerbaijan, Belarus, and Kazakhstan this PO will be governed by the laws of Russia; (v) in Canada, the laws of the Province of Ontario govern this PO; and (vi) in the United States (including if any part of the transaction occurs within the United States), Puerto Rico, and People’s Republic of China, the laws of the State of New York applicable to contracts executed in and performed entirely within that State govern this PO. In the event of any doubt on this Agreement, the parties shall first consult with each other in accordance with the principle of good faith; provided, however, that in the event of any dispute arising in connection with this terms and conditions of the PO and the laws of Japan are the governing laws, the Tokyo District Court shall have competent and exclusive agreement jurisdiction for the first instance over any action.

General: Any reproduction of this PO by reliable means will be considered an original of this PO. The United Nations Convention on Contracts for the International Sale of Goods does not apply. The parties expressly waive any right to a jury trial regarding disputes related to this PO. Unless otherwise provided by local law without the possibility of contractual waiver or limitation, any legal or other action related to this PO must be commenced no later than two (2) years from the date on which the cause of action arose. No modification, amendment, supplement to, or waiver of this PO by Buyer shall be binding upon the parties unless made in writing duly signed by both parties and specifically referencing this PO. Buyer’s failure to exercise any right hereunder shall not operate as a waiver thereof. Supplier agrees that Buyer may delegate its responsibilities as a purchaser, an outsourcer, and an ordering party, such as delivery date management, to one or more of its Affiliates (entities which Buyer has more than 50% of their shares) in regard to the purchase of products and/or services under this PO. Both shrinkwrap and clickwrap licenses accompanying any product consisting of software and online Terms of Use or Terms of Service relating to services provided online are null and void, and the terms and conditions of this PO prevail. Provided, however, that if Buyer elects to sell and provide software product directly or indirectly to the Buyer’s customer under the terms of use specified by the proprietor of the product, those terms of use shall be effective between the proprietor of the software product and the Buyer’s customer.

Supplier shall not use the name or trademarks of Buyer or its affiliates or refer to or identify Buyer or its affiliates in any marketing materials (including without limitation testimonials or customer listings) or press releases without the prior written consent of Buyer.

Supplier and supplier personnel: Supplier is as an independent contractor, and this PO does not create an agency, partnership, or joint venture relationship between Buyer and Supplier or Supplier personnel. Buyer assumes no liability or responsibility for Supplier personnel.

Supplier:

shall, upon request of Buyer and to the extent permitted by applicable law, provide to Buyer (I) for export evaluation purposes, the country of citizenship and permanent residence and immigration status of its Personnel, (II) written confirmation (i) that Supplier Personnel are eligible to work in the country where the Services are being provided and (ii) to the extent required by applicable law, that Supplier participates in eVerify pursuant to applicable Executive Order(s) and United States Department of Homeland Security, and (III) if specific education requirements are required by Buyer, proof of education for Supplier Personnel;

shall instruct its Personnel that employment related issues should be brought forward to Supplier (and not Buyer) and shall notify Buyer promptly where such issues relate to actions which are alleged to have been taken by Buyer or its Personnel to enable Buyer to investigate as necessary;

is and shall remain responsible for the day to day supervision, control, terms and conditions, hiring, verification of eligibility to work, discipline, performance management, termination, counseling, scheduling, compensation, benefits and other activities, withholdings, health and safety of Supplier Personnel, and shall ensure Supplier Personnel do not seek to obtain the same from Buyer;

acknowledges that Buyer has no responsibility for reviewing or approving timesheets; however, Buyer may review such timesheets for billing verification purposes only;

is responsible for the actions and inactions of Supplier Personnel and compliance by Supplier Personnel with the requirements of this Agreement;

agrees that Buyer retains the right to refuse to accept Supplier Personnel made available by Supplier to perform Services hereunder and may request the removal of Supplier Personnel from assignment under this Agreement, for any lawful reason at Buyer's sole and reasonable discretion.

The following provision shall be added to the Subsection entitled "**Supplier and supplier Personnel**"

Requirement for Conformity of Technology of Product:

- (1) With respect to machines provided by Supplier, Supplier agrees to make available in the form of electronic or the equivalent media any general information or records that show the conformity to regulatory requirements in each country under SOW or WA for the safety of product, electromagnetic compatibility (EMC) and telecommunications authorization (authorization to connect to telecommunications network). The above mentioned general information and records includes, but not limited to, declaration of conformity, test certificate or written approval issued by a certification authority of the country, or letter of approval on the grant of certification mark issued by a test organization authorized by the country.
- (2) Upon request of Buyer, Supplier shall promptly provide such general information and records as described in the preceding paragraph, the first response to which shall be given within 48 hours from the request.
- (3) Buyer shall have the right to inspect such information on the conformity (such as certification, registration and/or declaration of conformity) in the event of, but not limited to, a) renewal of contract, b) acquisition of machinery business or split of business or recall of machines.
- (4) Supplier shall have the sole responsibility for compliance with any and all legal requirements on the environment as well as for management for compliance in any jurisdiction to which a machine is sold, imported or exported. Such legal requirements applicable to the environment include, but not limited to, requirements for prohibited materials, labeling on machines, deployment of information on machine environment, energy efficiency, recycling, packaging and battery.
- (5) Supplier shall have full responsibility to satisfy any requirements for translation of legal texts on labeling and documents which is required in a country where machines are distributed as commodities. Supplier shall be liable for any problem arising out of or in connection with the compliance with such requirements as mentioned above or lack or defect of translation of texts to comply therewith. Supplier shall report to Buyer any change to the technology which will affect the

safety of machines or any other safety problems which may affect Buyer or its customers in connection with (i) applications, (ii) furniture and fixtures or equipment, and (iii) integration.

Buyer Assets: Supplier shall instruct Supplier Personnel to:

use Buyer Assets only for purposes of this Agreement and Supplier will reimburse Buyer for any unauthorized use;

only connect with, interact with or use programs, tools or routines that Buyer agrees are needed to provide Services;

not copy, disclose or leave Buyer Assets unsecured or unattended;

promptly notify Buyer of any accident or security incidents (such as those involving loss or misuse of, or damage to, Buyer Assets (as defined below), and Supplier will provide Buyer with a copy of any accident or security incident report involving the above.

Buyer may periodically audit Supplier's use of Buyer Assets. "Buyer Assets" means Buyer's or Customer's computer systems and/or networks, Buyer's or Customer's property that is accessed or used by Supplier Personnel or materials, data, documents or information provided to Supplier Personnel by (or on behalf of) Buyer.

Supplier Access to Buyer or Customer Premises:

i). If Supplier Personnel will have access to Buyer or Customer premises, Supplier shall conduct orientation sessions with its Personnel before placement on an assignment with Buyer or Customer and identify and provide contact information (which shall be updated by Supplier as necessary) for all supervisor(s) for Supplier Personnel.

ii). Supplier shall instruct Supplier Personnel as follows: (a) Supplier Personnel on Buyer's or Customer's premises may not (i) bring weapons of any kind onto such premises; (ii) possess, use or be under the influence of controlled substances or alcoholic beverages; (iii) have in their possession hazardous materials of any kind without Buyer's authorization; (iv) send or receive non-Buyer or Customer email through Buyer's or Customer's mail systems; (v) sell, advertise or market any products or distribute printed, written or graphic materials without Buyer's written permission; or (vi) conduct any non-Buyer or Customer related business activities while assigned to work under this Agreement. (b) Supplier Personnel on Buyer's or Customer's premises must (i) obtain a valid identification badge from Buyer or Customer and return identification badges upon completion or termination of

assignments; (ii) remain in authorized areas only (limited to work locations, cafeterias, restrooms and parking lots); (iii) access and use for work only the materials, documents, information and data necessary to perform and (iv) immediately report to Supplier any incidents (such as actual or alleged physical alterations, assaults, harassment and/or inappropriate behavior) so that Supplier can promptly notify Buyer and provide Buyer with a copy of any incident report.

Criminal and other Background Checks: The clauses in the Subsection “Criminal and other Background Checks” except for the article (a) are not applied for transaction performed entirely within Japan. When Supplier Personnel belongs to entities established in a country where such Criminal and other Background Checks are allowed by its local law, such exception may not be applied.

(a) Supplier shall inform Buyer if any Supplier Personnel to be assigned to perform Services hereunder are former employees of Buyer.

(b) To the extent permitted by local law, Supplier will obtain from Supplier Personnel photographic proof of identity from an official government source (including but not limited to documentation such as a valid driver’s license or government issued passport).

(c) To the extent permitted by local law, Supplier will conduct or otherwise obtain criminal background checks on Supplier Personnel as defined in section (d) below, in locations where the Supplier Personnel resided for the past seven years. Where no criminal convictions within the past seven years are identified, Supplier Personnel may be assigned to perform Services. Where a criminal conviction is identified, Supplier may not assign Supplier Personnel where Supplier Personnel is disqualified from performing Services based on Supplier’s individualized assessment of the conviction against the Services to be performed in accordance with applicable law and guidance, which may include but is not limited to the Equal Employment Opportunity Commission’s promulgated guidance in the United States or similar state or other government promulgated guidance, as applicable. If, after such assessment, Supplier still recommends assigning a Supplier Personnel with a criminal conviction to perform Services, Buyer must first be informed of such decision. Buyer will thereafter review the criminal conviction and Services which will be performed and/or access that the Supplier Personnel will have. Unless otherwise required for this review, Buyer will not receive any personally identifiable information (e.g., Supplier Personnel name, social security number, etc.)

(d) For Supplier Personnel in the United States, a Federal background check must be

conducted as well as a county or state background check, whichever is more comprehensive. In other countries, background checks may be at the county, state, province and/or country level, whichever is most comprehensive.

(e) Upon Buyer request and subject to applicable law, Supplier will provide documentation to Buyer to verify its compliance with this section.

The following terms and conditions will apply to the case when a product to be provided by Supplier to Buyer under this PO is a rental object.

The following provision shall be added to the “Warranty” clause under the terms and conditions of the PO:

Supplier warrants that the product has full performance at the time of delivery to Buyer; In case when it is found that a product does not have full performance at the time of delivery due to defects, etc., Supplier will take full responsibility at its own cost immediately to repair or replace the product; The cost for maintenance and repair of a product, including the case above, shall be borne by Supplier; Buyer shall not attach any other object to the product without Supplier’s approval, except for the attachment within the product’s normal usage; If any third party claims its ownership or other rights on a rental object by reason of provisional disposition, compulsory execution or other ground, Buyer shall immediately inform Supplier of the fact.

The following provision shall be added to the “Limitation of Liability” clause:

Buyer shall be liable for damage to Supplier to the extent of direct and normal damage suffered by Supplier and attributable to Buyer’s responsibility, other than normal wear and tear, arising until the return of the product. Any loss, defamation or other damage on the product shall immediately be informed to Supplier.

The following provision shall be added to the “Insurance” clause under the terms and conditions of the PO:

Supplier shall take out a policy of movables comprehensive insurance at its own cost for the product continuously for the period specified in PO commencing the date of confirmation of receiving the product by Buyer.

The following terms and conditions are required for flow-down as additional provisions to the PO, the compliance with which is specifically required for contract with US governmental organizations in the case of US federal government as well as US public sector.

Additional provisions relating to U.S. Federal and public sector:

In accepting these terms on behalf of Supplier, you, or you on behalf of a Third Party Supplier/sub-tier, represent and warrant that you have full authority to bind Supplier to these terms.

Defense Priorities and Allocations System (DPAS) – 15 C.F.R. 700: In accordance with 15 C.F.R. Part 700, 13(d), Supplier must accept or reject a rated order and transmit its acceptance or rejection, in writing (via E-mail), within fifteen (15) working days after receipt of a DO rated order and within ten (10) working days after receipt of a DX rated order. **If you reject this order, you must provide, in writing (via E-mail), your reasons for the rejection to buyer, in accordance with paragraphs (B) and (C) of the above-referenced C.F.R.**

If an order is placed that contains the notice for emergency preparedness under 15 C.F.R. 700, 12(b), Supplier must accept or reject in writing (via E-mail) within the time period stated in such order.

If you have accepted a rated order and subsequently find that shipment or performance will be delayed, you must notify Buyer immediately, provide the reasons for the delay, and inform Buyer of a new shipment or performance date. If you provide such notification verbally, you must give written notice (via E-mail) within one working day of the verbal notification.

Compliance with laws unique to government contracts: For work performed under specific U.S. government procurement contracts the following provisions apply: 48 C.F.R. 52.222-26, Equal Opportunity (Apr. 1984); 48 C.F.R. 52.222-35, Affirmative Action for Special Disabled and Vietnam ERA Veterans (Apr. 1984) (If for \$10,000 or more); 48 C.F.R. 52.222-36, Affirmative Actions for Handicapped Workers (Apr. 1984) (if in excess of \$2,500); and 48 C.F.R. 52.222-37, Employment Reports on Special Disabled Veterans of the Vietnam Era (Jan. 1988) (If \$10,000 or more). These provisions have the same force and effect as if they were stated in their full text.

Supplier agrees that it and its employees who work under this PO will comply, and assist Buyer in complying with, the laws unique to performing on government contracts, including without limitation, the following statutes and regulations: 31 U.S.C. 1352, relating to the limitation on the use of appropriated funds to influence certain Federal contracts; 41 U.S.C. 51–58, Anti-Kickback Act of 1986; 41 U.S.C. 423, Procurement Integrity Act; 48 C.F.R. Subpart 9.5, relating to conflicts of interest; and 29 CFR Part 471, including the posting of the employee notice prescribed at 29 CFR Part 471, Appendix A to Subpart A. Supplier also agrees not to offer or give gifts on behalf of Buyer to third parties, including without limitation, U.S. government employees and officials.

Supplier shall include in each lower-tier subcontract the appropriate flow down clauses as required by FAR and DFAR. In the event of a conflict between language in a purchase order and incorporated federal flow down clauses, including FAR and DFAR provisions, the latter take precedence.

Prohibition on contracting with Kaspersky Lab: Pursuant to F.A.R. 52.204–23 – Prohibition on Contracting for Hardware, Software, and services Developed by Kaspersky Lab and Other Covered Entities

(a) Definitions. As used in this clause--

Covered article means any hardware, software, or service that--

- (1) Is developed or provided by a covered entity;
- (2) Includes any hardware, software, or service developed or provided in whole or in part by a covered entity; or
- (3) Contains components using any hardware or software developed in whole or in part by a covered entity.

Covered entity means--

- (1) Kaspersky Lab;
- (2) Any successor entity to Kaspersky Lab;

(3) Any entity that controls, is controlled by, or is under common control with Kaspersky Lab; or

(4) Any entity of which Kaspersky Lab has a majority ownership.

(b) Prohibition. Section 1634 of Division A of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115–91) prohibits Government use of any covered article. The Contractor is prohibited from—

(1) Providing any covered article that the Government will use on or after October 1, 2018; and

(2) Using any covered article on or after October 1, 2018, in the development of data or deliverables first produced in the performance of the contract.

(c) Reporting requirement.

(1) In the event the Contractor identifies a covered article provided to the Government during contract performance, or the Contractor is notified of such by a subcontractor at any tier or any other source, the Contractor shall report, in writing, to the Contracting Officer or, in the case of the Department of Defense, to the website at <https://dibnet.dod.mil/>. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at <https://dibnet.dod.mil/>.

(2) The Contractor shall report the following information pursuant to paragraph (c)(1) of this clause:

(i) Within 1 business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; brand; model number (Original Equipment Manufacturer (OEM) number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the report pursuant to paragraph (c)(1) of this clause: Any further available information about mitigation actions undertaken or

recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of a covered article, any reasons that led to the use or submission of the covered article, and any additional efforts that will be incorporated to prevent future use or submission of covered articles.

(d) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (d), in all subcontracts, including subcontracts for the acquisition of commercial items.

Compliance with equal opportunity clauses: This contractor and subcontractor shall abide by the requirements of 41 CFR 60–300.5(a). This regulation prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime contractors and sub-contractors to employ and advance in employment qualified protected veterans. 41 CFR 300.5(d)

This contractor and subcontractor shall abide by the requirements of 41 CFR 60–741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities. 60–741.5(d)

Notification of debarment/suspension: Pursuant to F.A.R. 52.209–6, Supplier certifies through acceptance of this P.O. in writing that as of the date of issuance of this P.O., neither Supplier, nor any of the Supplier's principals, is debarred, suspended, or proposed for debarment by the Federal Government or any State Government. Further, Supplier shall provide immediate written notice (via E-mail) to Buyer in the event that during the performance of this P.O., Supplier or any of Supplier's principals is debarred, suspended, or proposed for debarment by the Federal Government or any State Government. If Supplier or any of Supplier's principals are currently debarred, suspended, or proposed for Debarment, **do not accept this P.O., and contact buyer immediately.** Notwithstanding anything to the contrary contained in this P.O., if, for any reason, Supplier or any of Supplier's principals have accepted this P.O. and are currently debarred, suspended or proposed for debarment, this P.O. shall not be effective, and Buyer shall not have any liability to Supplier in connection with this P.O.

Compliance with paid sick leave clauses: To the extent applicable, this contractor and subcontractor shall abide by the requirements of F.A.R 52.222-62, Executive Order 13706, and the regulations contained at 29 CFR part 13. To the extent required by these authorities, Subcontractor shall include this clause in any subcontract with lower-tier subcontractors.

Compliance with privacy training clauses: To the extent applicable, this contractor and subcontractor shall abide by the requirements of F.A.R 52.224-3. To the extent required by law, Subcontractor shall include this clause in any subcontract with lower-tier subcontractors.

Conflicts of interest: In the performance of this PO, it is Supplier's responsibility to avoid: (1) any actual or apparent conflict between Supplier's duties or obligations to other parties, including the Federal Government, and such duties and obligations assumed under this PO and (2) disclosure of information which would, or would appear to, violate such duties and obligations to third parties. In the performance of this PO, Supplier shall not make or participate in any marketing calls or contacts with the Federal Government or others which might create the possibility or appearance of a conflict of interest or an actual conflict of interest. Supplier also agrees that, if subsequent to the issuance of this PO, Supplier finds that a conflict, or what may appear to be a conflict, develops because of a relationship created or intended to be created between Supplier or Supplier's agents, or employees and any third party or with an agency or other representative of the Federal Government or any other Government, Supplier shall immediately notify Buyer, and Buyer shall have the right, at its sole discretion, to terminate this PO on notice. Upon exercise of such right of termination, Buyer's only obligation to Supplier shall be to reimburse Supplier for proper services satisfactorily completed as of the date of termination.

Ownership of products: "To the extent that the work or services being acquired by Buyer hereunder are for ultimate sale to the United States Government, then the Government shall have unlimited or government purpose rights in associated works of authorship to the extent required under the relevant federal prime contract."

General: Any reproduction of this PO by reliable means will be considered an original of this PO. The United Nations Convention on Contracts for the International Sale of Goods does not apply. The parties expressly waive any right to a jury trial regarding disputes related to this PO. Unless otherwise provided by local law without

the possibility of contractual waiver or limitation, any legal or other action related to this PO must be commenced no later than two (2) years from the date on which the cause of action arose.

No modification, amendment, supplement to, or waiver of this PO by Buyer shall be binding upon the parties unless made in writing duly signed by both parties and specifically referencing this PO. Buyer's failure to exercise any right hereunder shall not operate as a waiver thereof.

Both shrinkwrap and clickwrap licenses accompanying any product consisting of software and online Terms of Use or Terms of Service relating to services provided online are null and void, and the terms and conditions of this PO prevail.

Supplier shall not use the name or trademarks of Buyer or its affiliates or refer to or identify Buyer or its affiliates in any marketing materials (including without limitation testimonials or customer listings) or press releases without the prior written consent of Buyer.

To the extent the work or services Buyer acquires hereunder are for ultimate sale to the United States Government, Supplier may bring an associated claim against the Government only if sponsored by Buyer, which sponsorship shall be granted solely by Buyer at its discretion.

Additional warranties: Supplier warrants that:

1. Any information it discloses to Buyer does not violate any law, regulation or ordinance of any U.S. Federal, state or local governmental authority regarding the integrity of the procurement process and has not been obtained from any Government classified documents or other classified information sources;
2. it is not now employed by the Federal or any other Government, and further, it is not consulting with any agency or other representative of the Federal Government, or with any other third party, on matters which conflict or appear to conflict with the subject matter of this PO;
3. (A) no individual who is a former officer or employee of the U.S. Government shall be employed or compensated for services rendered under this PO within one year after conveying a benefit to Buyer in excess of \$10 million within the meaning of the Procurement Integrity Act, 41 U.S.C., 2101-210423, and

its implementing regulations; (B) it shall pay no compensation hereunder to any covered U.S. Department of Defense official within the meaning of section 847 of the National Defense Authorization Act for Fiscal Year 2008, Pub. L. No. 110–181, unless that individual has first obtained a written ethics opinion from the appropriate DoD ethics counselor; and (C) it shall immediately, at Buyer’s request and sole discretion, remove any specified employee(s), subcontractor(s) and/or agent(s) of Suppliers from Buyer’s premises, and agree that they will not be reassigned to any Buyer premises under this PO;

4. it will require that each individual working for Supplier hereunder obtains a copy of Buyer’s Business Conduct Guidelines and Public Sector Guidelines for the United States (collectively, the “Guidelines”), and Supplier and Supplier’s employees working hereunder will review the Guidelines and assist Buyer in complying with the Guidelines;
5. (A) neither Supplier, nor any of Supplier’s employees or others whom Supplier will employ (as authorized by Buyer), will make any communication with any employee of a Federal Agency, a Member of Congress or any employee of with the intent to influence or attempt to influence the award of contracts to Buyer; (B) it will not engage in lobbying for Buyer within the meaning of the Lobbying Disclosure Act of 1995, 2 U.S.C, 1601 e seq.; (C) it, and all of its employees or others engaged by Supplier are authorized by Buyer to perform services under this PO, are familiar with, and agree to comply with and assist Buyer in complying with, the following, (including any reporting obligations Buyer or Supplier may have relating to):
 - i. The Procurement Integrity Act, 41 U.S.C., 2101–2107 and Government implementing regulations (Federal Acquisition Regulations/FAR 3.104 et. Seq.);
 - ii. Government regulations implementing organizational and consultant conflicts of interest, section 8141 of the 1989 Department of Defense Appropriation Act, Public law 100–463 (1988) and Conflict of Interest Policies Applicable to Consultants (FAR Subpart 9.5);
 - iii. Limitations on the use of appropriated funds to influence certain federal contracting and financial transactions (the Byrd Amendment),

31 U.S.C. 1352 and Government implementing regulations (FAR Subpart 3.8);

- iv. The policies and procedures restricting contingent fee arrangements for soliciting or obtaining Government contracts, see 48 C.F.R. Subpart 3.4; and
- v. The revolving-door restrictions set out in 18 U.S.C. Section 207 and its implementing regulations.
- vi. In accordance with F.A.R. 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions and F.A.R. 52.203-12, Limitation on Payments to Influence Certain Federal Transactions, Supplier **certifies** to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with the awarding of this contract.

If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of Supplier with respect to this contract, Supplier shall complete and submit to Buyer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants, found [here](#).

6. Federal Acquisition Regulation clauses or specific agency acquisition regulation clauses (collectively, "F.A.R. Clauses") incorporated by reference into this PO or in attachments or documents made part of this PO, including Statements of Work, shall be effective as of the effective date of Prime Contract. If a Prime Contract is not cited, the effective date of the F.A.R. Clauses shall be the effective date of this PO.