As stated in the "Important Supplier Instructions" portion of the PO, this order is governed by the terms and conditions located at the following link PO terms (eaton.com)

Said terms and conditions are amended as follows:

- 1. The contract between Buyer and Supplier consists of the following documents:
  - a. If the PO states a U.S. Government prime contract number, the flow downs identified herein;
  - b. Any other terms set out on the face of the PO or referenced in the PO;
  - c. The specifications, designs, drawings and similar technical documents provided by Buyer with respect to the goods or services identified on the PO;
  - d. The confidentiality agreement between the Parties;
  - e. These terms; and
  - f. The most recent version of the document titled QSP-7.4.2.2.1 Supplemental Purchase Order Conditions, as described in Clause 2 below

In the event of a conflict among the documents identified above, the document that appears first will have precedence over any subsequent documents. Supplier will notify Buyer promptly of any conflicts that are not resolved by this section.

- 2. The document titled QSP-7.4.2.2.1 Supplemental Purchase Order Conditions, which is available at Aerospace (eaton.com), is incorporated by reference and shall apply.
- 3. The clauses on the enclosed Exhibit A are added to the Eaton FAR and/or DFARS flow-down addendum available at <a href="https://www.eaton.com/content/dam/eaton/support/selling-to-eaton/files/po\_terms/PO%20Terms%20-%20FARS.pdf">https://www.eaton.com/content/dam/eaton/support/selling-to-eaton/files/po\_terms/PO%20Terms%20-%20FARS.pdf</a>
- 4. Section 8 is deleted in its entirety and replaced as follows:
  - 8.1. Buyer may at any time by advance written notice to Supplier make changes to quantities, specifications, delivery or completion schedule, or any other term or condition of the PO. Any such change may only be made by Buyer's Authorized Representative by issuing a revised the PO.
  - 8.2. If the proposed change affects the price or delivery or completion schedule, or both, Supplier will submit to Buyer an equitable adjustment proposal within thirty (30) days after the date of Buyer's change notice, or within such other time period as Buyer may specify in its notice. Buyer and Supplier will negotiate the change proposal and agree to a reasonable equitable adjustment to the price or delivery or completion schedule, or both.
  - 8.3. If Buyer's change notice directs Supplier to implement the change immediately, Supplier will promptly proceed to implement such changes in accordance with the terms of Buyer's written notice. Buyer and Supplier will promptly negotiate Supplier's change proposal, if any, in accordance with Section 8.2.
- 5. Section 40 Miscellaneous is added with the following provisions:
  - 40.1 The Contract Disputes Act is not applicable to this Purchase Order and nothing herein provides or grants Supplier a direct claim or cause of action against the U.S. Government
  - 40.2 When delivering a product that contains software to Eaton, Supplier shall deliver all of the following:

- 40.2.1. the object code for the software;
- 40.2.2 the source code for the software;
- 40.2.3 all documentation relating to the software;
- 40.2.4 copies of all applications and tools used in the creation or development of the software;
- 40.2.5 any password and encryption details necessary to access the software or its source code; and
- 40.2.6 full details of the software, including full name and version details, design information including module names and functionality, the type of media on which the software is provided, details of any commands required to install and make a backup copy of the software, any compression used in packaging the software, and details of operating systems on which the software runs.
- 40.2.7 Supplier may not deliver the products by separate installments unless agreed in writing by Buyer.
- 40.2.8 If the PO requires Supplier to create and deliver any software or software documentation, such software and software documentation will be considered a work made for hire. Supplier will and hereby does assign to Buyer the copyright rights and any patent rights in such software and software documentation. Supplier agrees to take all necessary actions to execute, deliver, and file such documents as Buyer may reasonably request in order to give effect to transfer of copyright or patents rights.
- 40.2.9 If the PO requires Supplier to develop, deliver, or use any software or software documentation and such software and software documentation includes any of Supplier's proprietary software or software documentation, Supplier hereby grants to Buyer a perpetual, worldwide, royalty-free, paid-up license, sub-licensable at any tier, to use, operate, reproduce, display, perform, modify or create derivative works, and sublicense or otherwise distribute at any tier Supplier's proprietary software or software documentation in conjunction with Buyer's use, resale, or license of the Goods or Services delivered under the PO.
- 40.2.10 If the PO requires Supplier to develop, deliver, or use any software or software documentation and such software and software documentation includes any third party proprietary software or software documentation, Supplier will secure for Buyer from the third party all rights necessary to use, operate, reproduce, display, perform, modify or create derivative works, and sublicense or otherwise distribute at any tier such third party software or software documentation in conjunction with Buyer's use, re-sale, or license of Supplier's Goods or Services.
- 40.3 Supplier will maintain financial data, books, records, documents, electronic mail, computer files, purchasing, manufacturing, and quality records, and all other such data ("Records"), regardless of whether in physical, electronic, or other form or media, related to the Goods or Services sold by Supplier to Buyer and to Supplier's performance of a PO, as follows:
  - maintain detailed quality control and manufacturing sub-assembly and component traceability records for the period of at least twelve years from the date of last supply of the Products. After twelve (12) years, Supplier shall either agree to continue holding the records or shall offer the Buyer, at no charge, the option to transfer them for archiving or provide electronic copies to the Buyer. No record shall be destroyed without the Buyer's written approval.
  - retain Records related to design data for the life of the Good; and
  - retain Records for a period of at least ten (10) years after the date of final payment under the applicable PO; and

- for medical retain Records for a period of at least fifteen (15) years after the date of final payment under the applicable PO.
  - Medical products are identified by the prefix "MD" or "MDT" in the item description on the PO. (e.g. MD-Cylinder, Oxygen backup, "MDT-PVOCS" etc....)
- 40.3.1 Records will at all times be legible and readily identifiable and retrievable.
- 40.3.2 Records must be stored in an area which meets all applicable fire and life safety codes that prevents loss, damage or deterioration. All data stored by electronic means will be secure with back- up procedures, and audited to verify the integrity of the data.
- 40.3.3 Supplier will, as often as Buyer may reasonably request during the applicable period specified in Section 35.1, make all such Records related to the Goods or Services and to Supplier's performance of a PO available to Buyer and End Users or their respective authorized representatives for inspection, audit, or reproduction. Supplier will make such Records available no later than three (3) business days after the date of Buyer's request.
- 40.4 All requirements of this contract may be subject to Government Quality Assurance. You will be notified of any Government Quality Assurance activities to be performed.
- 40.5 Supplier shall abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a); and 60.741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex or national origin. These regulations require affirmative action by covered prime contractors and subcontractors to employ and advance in employment Individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

## **Exhibit A**

Clause	Description
1852.203- 71	Requirements to inform employees of whistleblower rights (Aug 2014)
1852.223- 72	Safety and Health (Short Form) (Jul 2016)
1852.237- 73	Release of Sensitive Information (June 2005)
215-404-3	Subcontract Pricing Considerations
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252.204- 2021	CYBERSECURITY MATURITY MODEL CERTIFICATION REQUIREMENTS (NOV 2020)
252.204- 7004	Antiterrorism Awareness Training
252.204- 7005	Oral Attestation of Security Responsibilities
252.204- 7016	Covered Defense Telecommunications Equipment or Services—Representation
252.209- 7003	Reserve Officer Training Corps and Military Recruiting on Campus—Representation
252.209- 7999	Representation by Corporations regarding unpaid delinquent tax liability or a felony conviction under any federal law
252.211- 7007	Reporting of Government Furnished Equipment in the DoD Item Unique Indentification (IUID)
252.215- 7000	Pricing Adjustments
252.215- 7002	Cost Estimating System Requirements
252.216- 7008	Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government-Representation
252.217- 7028	Over and Above Work
252.219- 7000	ADVANCING SMALL BUSINESS GROWTH
252.219- 7004	Small Business Subcontracting Plan (Test Program)
252.222- 7006	Restrictions on the Use of Mandatory Arbitration Agreements
252.222- 7999	Combating Race And Sex Stereotyping (Deviation 2021-00001)

050.005	Dun American Delegas of December December
252.225- 7000	Buy American—Balance of Payments Program Certificate
252.223- 7001	Hazard Warning Labels
252.223-	Safety Precautions for Ammunition and
7002	Explosives
252.223-	Change in Place of Performance – Ammunition
7003	and Explosives
252.223- 7006	Prohibition on Storage and Disposal of Toxic and Hazard Materials
252,225-	Reporting of Intended Performance Outside the
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7006	Peformance Outside
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7010	Specialty Metals Compliance Certificate.
252.225- 7027	Restriction on Contingent Fees for Foreign Military Sales
252.225-	Waiver of United Kingdom Levies - Evaluation
7032	of Offers
252.225-	Buy American—Free Trade Agreements—
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252.225- 7055	REPRESENTATION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME
252.225-	PREAWARD DISCLOSURE OF
7057	EMPLOYMENT OF INDIVIDUALS WHO
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252.225-	PROHIBITION ON THE PROCUREMENT OF
7972	FOREIGN-MADE UNMANNED AIRCRAFT
	SYSTEMS (DEVIATION 2020-00015) (MAY
252.225-	2020) (IAW Deviation 2020-O0015)  Prohibition Regarding Russian Fossil Fuel
7967	Business Operations (Deviation 2024-00006)
1 301	(FEB 2024)
252.225-	Additional Access to Contractor and
7975	Subcontractor Records (DEVIATION 2020- 00001)
252.225-	Contractor Personnel Performing in the United
7980	States Africa Command Are of Responsibility
252.225-	Additional Access to Contractor and
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252.225-	(DEVIATION 2015-00009) Contractor
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050.005	(DEV) (Jan 2015)
252.225-	Additional requirements and responsibilities
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252.226-	Representation for Demonstration Project for
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252.231-	Supplemental Cost Principles
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252.235-	Protection of Human Subjects.
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252.239-	Supply Chain Risk
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252.242-	Material Management and Accounting System
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7002	SECTION 2640 DEIMOUDSEMENT
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7999	(DEVIATION 2020-O0021) (AUG 2020) (IAW
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52.209-13	Violation of Arms Control Treaties or Agreements- Certification
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