

Toray Advanced Composites

ADDITIONAL TERMS AND CONDITIONS FOR COMMERCIAL ITEMS PURCHASED UNDER GOVERNMENT CONTRACTS

In addition to the terms and conditions of Toray Advanced Composites, "Vendor Terms and Conditions", the following clauses in Part 52 of the Federal Acquisition Regulation (FAR), Chapter 1 of Title 48, Code of Federal Regulations, and Part 252 of the Defense Federal Acquisition Regulation Supplement (DFARS), Chapter 2 of Title 48, Code of Federal Regulations, are incorporated herein by this reference and made a part of the Order. In the clauses listed below, the term "Contractor" shall mean "Seller;" the term "Contract" shall mean "Order," and the term "Government Contracting Officer" (or equivalent phrases) shall mean "Buyer." It is intended that the FAR and DFARS clauses referenced below shall apply to Seller and its lower-tier subcontractors, as applicable, in such manner as necessary to reflect the position of Seller as a subcontractor to Buyer to ensure Seller's obligations to Buyer and to the U.S. Government; and to enable Buyer to meet its obligations under its contracts funded by the U.S. Government.

The following FAR Clauses apply regardless of dollar value of the Order:

52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements
52.204-21	Basic Safeguarding of Covered Contractor Information Systems
52.204-23	Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment
52.204-27	Prohibition on a ByteDance Covered Application
52.204-30	Federal Acquisition Supply Chain Security Act Orders - Prohibition
52.209-10	Prohibition on Contracting with Inverted Domestic Corporations
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Commercial Items
52.219-8	Utilization of Small Business Concerns (applies to Orders that offer further subcontracting opportunities)
52.222-50	Combating Trafficking in Persons
52.222-62	Paid Sick Leave Under Executive Order 13706
52.225-13	Restriction on Certain Foreign Purchases
52.232-40	Providing Accelerated Payments to Small Business Subcontractors
52.244-6	Subcontracts for Commercial Items
52.247-64	Preference for Privately Owned U.SFlag Commercial Vessels

The following FAR Clauses apply if the value of the Order equals or exceeds \$3,500:

52.222-54 Employment Eligibility Verification

The following FAR Clause applies if the value of the Order equals or exceeds \$10,000:

52.222-19	Child Labor – Cooperation with Authorities and Remedies
52.222-21	Prohibition of Segregated Facilities
52.222-26	Equal Opportunity
52.222-40	Notification of Employee Rights Under the National Labor Relations Act

The following FAR Clause applies if the value of the Order equals or exceeds \$15,000:

52.222-36 Equal Opportunity for Workers with Disabilities

The following FAR Clause applies if the value of the Order equals or exceeds \$30,000:

52.204-10 Reporting Executive Compensation and First-Tier Subcontract Awards

The following FAR Clause applies if the value of the Order equals or exceeds \$35,000:

52.209-6 Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed

for Debarment

The following FAR Clauses apply if the value of the Order equals or exceeds \$150,000:

52.203-11	Certification and Disclosure Regarding Payment to Influence Certain Federal Transactions
52.203-12	Limitation on Payments to Influence Certain Federal Transactions of Qualified Workers
52 222-35	Faual Opportunity for Veterans

52.222-35 Equal Opportunity for Veterans 52.222-37 Employment Reports on Veterans

The following FAR clauses apply if the value of the order exceeds \$250,000:

52.203-3	Gratuities
52.203-6	Restrictions on Subcontractor Sales to the Government – Alt 1
52.203-17	Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights
52.219-8	Utilization of Small Business Concerns
52.222-17	Non-displacement of Qualified Workers



Toray Advanced Composites

The following FAR Clauses apply if the value of the Order equals or exceeds \$700,000:

52.219-9 Small Business Subcontracting Plan 52.219-16 Liquidated Damages – Subcontracting Plan

The following FAR Clause applies if the value of the Order equals or exceeds \$5,500,000:

52.203-13 Contractor Code of Business Ethics and Conduct

The following DFARS Clauses apply to Orders Funded by the Department of Defense (DoD):

The following DFARS Clauses apply regardless of dollar value of the Order:

Requirements Relating to Compensation of Former DoD Officials
Requirement to Inform Employees of Whistleblower Rights
Safeguarding Covered Defense Information and Cyber Incident Reporting
Notice of NISTSP 800-171 DoD Assessment Requirements
NISTSP 800-171 DoD Assessment Requirements
Cybersecurity Maturity Model Certification Requirements
Item Unique Identification and Valuation
Prohibition of Hexavalent Chromium
Buy American Act and Balance of Payments Program
Prohibition on Acquisition of Certain Items form Communist Chinese Military Companies
Restriction on Acquisition of Certain Articles Containing Specialty Metals
Restriction on Acquisition of Hand or Measuring Tools
Trade Agreements
Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten
Technical Data-Commercial Items
Validation of Restrictive Markings on Technical Data
Requirement for Competition Opportunity for American Steel Producers
Subcontracts for Commercial Items and Commercial Components
Notification of Potential Safety Issues
Contractor Counterfeit Electronic Part Detection and Avoidance System
Sources of Electronic Parts
Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer
Notification of Transportation of Supplies by Sea

The following DFARS Clause applies if the value of the Order equals or exceeds \$25,000:

252,225-7036 Buy American Act – Free Trade Agreements

The following DFARS Clause applies if the value of the Order equals or exceeds \$250,000:

252.215-7010	Requirements for Certified Cost or Pricing Data and Data Other than Certified Cost or Pricing Data
252.225-7008	Restriction on Acquisition of Specialty Metals
050 047 7000	Transportation of Supplies by Soc

252.247-7023 Transportation of Supplies by Sea

The following DFARS Clause applies if the value of the Order equals or exceeds \$500,000:

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

The following DFARS Clause applies if the value of the Order equals or exceeds \$750,000:

252.219-7003 Small Business Subcontracting Plan (DoD Contracts)