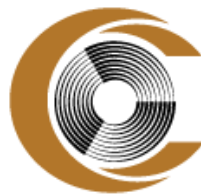


# Supplier Manual

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Rev 11 (6/4/2025)



**CAMCRAFT**  
Precision Machined Components

## **Statement of Purpose**

For over half a century, Camcraft has been focused on providing solutions for the most demanding machined parts applications. Our customers have come to see us as a unique partner, ideally suited to support the development and launch of their most challenging new products.

Serving customers with high demands for our engineering and manufacturing capabilities, we provide responsive, dependable service on a professional level. As a responsible corporate citizen, we develop and maintain a partnership relationship with our suppliers, customers, and employees. Our sincere obligation to our people includes providing a safe, healthy, and positive work environment, encouraging each member of our team to realize the full potential of his/her abilities in business and personal endeavors.

Maintaining balance and stability, we will strive to grow in a deliberate manner to earn recognition as a world-class supplier. We will foster pride among our employees, customers, suppliers and industry, meeting with excitement the challenges of today and tomorrow.

## **Supply Chain Philosophy**

Camcraft views its supply base to be an extension of our own workforce.

Our philosophy is therefore to procure materials and services from partners who provide us with quality products, reliable delivery, competitive pricing, and responsive service. With integrity and open communication, we will instill trust and encourage the exchange of creative ideas.

## **Camcraft Conflict Mineral Compliance Statement**

Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act, and the Securities and Exchange Commission Rules adopted in connection therewith, require certain corporations to report the use of "Conflict Minerals" in the manufacture of their products. Generally, Conflict Minerals collectively refers to cassiterite, Columbite-tantalite, gold, wolframite, or their derivatives, including tantalum, tin, and tungsten, which originate from the Democratic Republic of the Congo or specified adjoining countries.

As a privately held corporation, Camcraft is not subject to the Conflict Minerals rules and reporting requirements; however, we understand that our customers may be, and we are committed to helping our customers comply with their reporting requirements. Camcraft is committed to sourcing components and materials from companies that share our same values and do not use or manufacture products made from Conflict Minerals. Camcraft expects all Suppliers to follow all statutory and regulatory requirements pertaining to, but not limited to, REACH and ROHS materials. We require all of our suppliers to notify us if they use any of these materials.

## **Supplier Performance Expectations**

### Foundational Expectations

- Zero Defects
- Zero Late Deliveries
- Commitment to regular reinvestment in the business
- Continuous improvement in quality, delivery/lead time, service, and total value
- ISO 9001 registered with the goal of conformity to IATF 16949 or AS 9100

### Quality

- New Product / Process Development
  - PPAPs must be submitted and approved as required by Camcraft.
  - Process/product changes must be submitted in writing and pre-approved by Camcraft.
  - Test specimens may be requested for inspection approval.
- Supplier Employee Awareness
  - Employees should understand their contribution to process and product quality and safety
  - Employees should understand how to behave ethically
- Supplier Contained Defects
  - Camcraft should be informed via e-mail of nonconformities that require reworking, sorting or scrap prior to action being taken as well as the impact on delivery.
- Camcraft Detected Defects
  - Camcraft expects an immediate response to nonconformities that escape the supplier's plant. This may require on-site sorting or immediate pick-up for action at the supplier.
  - An initial corrective action response is needed within 24 hours and should include the problem statement and containment plans.

- A final corrective action response including the permanent corrective and preventive measures is to be supplied within 10 working days. Extensions may be requested.
  - If requested, samples of the defects must be provided to Camcraft for further investigation.
- Cost Impact of Defects
    - Camcraft reserves the right to charge the costs of defective material, components, or subcontracted services back to the responsible supplier. These include, but are not limited to scrap, sorting, rework, down-time, warranty, and premium freight charges as well as charge backs from customers. These issues will be negotiated in good faith by the involved parties.
- Verification and Traceability
    - Camcraft, our customer, and regulatory authorities reserve the right of access to verify products or processes at the supplier and sub-tier supplier's premises.
    - Camcraft performs receiving inspection on each lot received. This includes dimensional checks as well as visual inspection for cleanliness, finishes and burrs under magnification.
    - The supplier must maintain records that support lot traceability and compliance for a minimum of 50 years. These include process records, inspection records and certifications, which must be available promptly upon request.
    - Supplier must contact Camcraft for approval to destroy or delete records, upon conclusion of the retention period.
    - Camcraft requires our suppliers to ensure third party materials meet our customer specifications.
- Outsourcing
    - Any outsourcing of processes must be requested in writing and pre-approved by Camcraft.
    - All requirements in this manual and all requirements defined in the Camcraft purchase order must be flowed down to the outsourced supplier.

## **Supplier Development**

Camcraft has implemented a culture of continuous improvement throughout our company and expects our supply chain to engage in these efforts as well. It is our suppliers' responsibility and in their best interest to take part to further develop their processes and capabilities and to always improve. In order, below is the progression our suppliers should take to improve their quality management system, with the end goal of being IATF 16949 or AS 9100 certified.

- ISO 9001
- IATF 16949
- AS 9100

Suppliers of Special Process should review self-assessments and/or third-party audits. Requirements and process include, but are not limited to, the following –

- a. CQI-9: Heat Treat
- b. CQI-11: Plating
- c. CQI-12: Coating
- d. CQI-15: Welding
- e. CQI-17: Soldering
- f. CQI-23: Molding
- g. CQI-27: Casting

### Counterfeit Parts

- The supplier shall have a process to prevent counterfeit or suspect counterfeit parts from being delivered back to Camcraft. There are various methods to accomplish this: acquiring material only from the original or an authorized manufacturer, having testing in place to detect counterfeit parts, monitoring reporting from external sources, or quarantine and reporting of suspect or detected counterfeit parts.

## **Delivery/Lead-Time**

### Delivery Requirements

- Camcraft expects our suppliers to deliver to the requested date. Camcraft must be notified within 24 hours if the supplier is unable to meet the requested delivery date.
- The supplier is responsible to ensure the delivery of materials to the ultimate destination in a safe condition.
- All product shipped on skids should be shrink-wrapped and banded. Baskets should never rest directly on parts.
- The following information should appear on all packing lists and invoices: Part number, quantity, shipment date, purchase order number, line number, packing list number, and job number.

### Material Count Discrepancies

- Camcraft verifies all material counts prior to the product shipping to an outside process supplier. When raw material or parts from an outside process supplier are received back, the parts are counted. If a discrepancy of greater than or less than 5% is noted, our shipping/receiving department will contact the supplier. The supplier will have 24 hours to respond to the discrepancy. If there is no response in 24 hours, we will assume the supplier agrees with Camcraft.

## Delivery Performance

- Camcraft will track and report delivery and quality performance. If the supplier is not meeting expectations, the supplier is required to develop and submit a corrective action plan to meet the performance requirements.

## Competitiveness

As an automotive supplier, Camcraft is required to provide customers with annual cost reductions. In turn, Camcraft requires its suppliers to provide best total value.

- Participate in the design and development of Camcraft parts, consistent with our policy of Early Supplier Involvement.
- Share technology directions and intentions with Camcraft.
- Use state of the art processes, tooling, equipment, and manufacturing technologies.
- Understand and adopt the principles of Lean Manufacturing.
- Routinely share productivity ideas.
- Achieve year over year productivity improvements.
- Service and Support Leadership
- Promptly respond to requests for information, technical assistance, and corrective actions.
- Lead times should be consistent with industry best practice while continuing to strive to reduce total lead-time.
- Notify Camcraft of intentions to discontinue supply of an item or service at least one year prior to implementing.
- Supplier should provide a timely response on quotations.
- Conduct all business in an honest and ethical manner.
- Notify Camcraft if the part or process being requested is not capable or a good fit.
- Openly share information on all elements of cost.
- It is the responsibility of the supplier to notify Camcraft of any changes in their key contact employee list.

## Confidentiality

- Supplier will not use any intellectual property from Camcraft in any way other than the manufacture and support of products for Camcraft.
- Supplier will use reasonable efforts to maintain in confidence and not disclose to any third-party information which is clearly marked confidential.

Please sign below, confirming that you agree to Camcraft's Supplier Manual.

_____	_____	_____	_____
(Signature)	(Company)	(Title)	(Date)

_____	_____	_____	_____
(Signature)	(Company)	(Title)	(Date)

## Revision History

Rev 1	Initial Release	Joe Furlano	1/17/2006
Rev 2	Update for compliance with IATF	Joe Furlano	10/19/2017
Rev 3	Update	Caitlyn Holman	11/16/2017
Rev 4	Update of AS9100	Janna Roosevelt	3/21/2019
Rev 5	Updated of AS9100	Caitlyn Holman	6/5/2019
Rev 6	Update Counterfeit Parts	Michelle Becker	6/26/2019
Rev 7	Update	Michelle Becker	7/8/2019
Rev 8	Update disposition of documents	Michelle Becker	8/4/2020
Rev 9	Update right of access	Michelle Becker	6/7/2021
Rev 10	Add Supplements for flowdown information	Michelle Becker	8/21/2023
Rev 11	Update Supplements for flowdown info	Michelle Becker	6/4/2025



## **SUPPLEMENT A**

### **SPACEX**

This section only applies when cited on the Purchase Order.

In the event that SpaceX (customer of Camcraft) cites government regulations in the Purchase Order, terms and conditions, or other document, the below listed regulations apply to Camcraft suppliers.

### **Federal Acquisition Regulations (FAR)**

#### **Applicable to all Purchase Orders:**

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
52.208-8	Required Sources for Helium and Helium Usage Data
52.223-7	Notice of Radioactive Materials
52.223-18	Contractor Policy to Ban Text Messaging While Driving
52.225-13	Restrictions on Certain Foreign Purchases
52.227-10	Filing of Patent Applications--Classified Subject Matter
52.227-11	Patent Rights--Retention by the Contractor (Short Form)
52.227-13	Patent Rights--Acquisition by the Government
52.227-14	Rights in Data-General
52.228-5	Insurance--Work on a Government Installation
52.232-40	Providing Accelerated Payments to Small Business Subcontractors
52.234-1	Industrial Resources Developed Under Defense Production Act Title III
52.237-7	Indemnification and Medical Liability Insurance
52.244-6	Subcontracts for Commercial Items

**Applicable to all Purchase Orders, except Purchase Orders for (1) commercial products and commercial services; or (2) medical devices that are subject to the Food and Drug Administration reporting requirements at 21 CFR 803.**

52.246-26	Reporting Nonconforming Items
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**Applicable to all Purchase Orders over \$2,500:**

52.222-41 Service Contract Act of 1965, as Amended

**Applicable to all Purchase Orders over \$3,500:**

52.222-54 Employment Eligibility Verification

**Applicable to all Purchase Orders over \$10,000:**

52.222-40 Notification of Employee Rights Under the National Labor Relations Act

**Applicable to all Purchase Orders Exceeding the Micro-purchase Threshold, as defined in Federal Acquisition Regulation 2.101, Performed in Whole or in Part within the United States or its Outlying Areas:**

52.223-99 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors. (DEVIATION 21-03)

**Applicable to all Purchase Orders over \$15,000:**

52.222-36 Equal Opportunity for Workers with Disabilities

**Applicable to all Purchase Orders over \$25,000:**

52.226-6 Promoting Excess Food Donation to Nonprofit Organizations

**Applicable to all Purchase Orders over \$35,000:**

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

**Applicable to all Purchase Orders over \$150,000:**

52.203-12 Limitation on Payments to Influence Certain Federal Transactions

52.222-35 Equal Opportunity for Veterans

52.222-37 Employment Reports on Veterans

**Applicable to all Purchase Orders Exceeding the Simplified Acquisition Threshold:**

52.203-6 Restrictions on Subcontractor Sales to the Government

52.215-2 Audit and Records--Negotiation

52.215-14 Integrity of Unit Prices

52.215-23 Limitation on Pass-Through Charges

52.227-1 Authorization and Consent

52.227-2 Notice and Assistance Regarding Patent and Copyright Infringement

52.247-63 Preference for U.S.-Flag Air Carriers

**Applicable to all Purchase Orders Exceeding the Simplified Acquisition Threshold, as defined in Federal Acquisition Regulation 2.101, and are for Services, Including Construction, Performed in Whole or in Part within the United States or its Outlying Areas:**

52.223-99      Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors. (DEVIATION 21-03)

**Applicable to all Purchase Orders over \$750,000:**

52.214-26      Audit and Records--Sealed Bidding  
52.214-28      Subcontractor Cost or Pricing Data--Modifications--Sealed Bidding  
52.215-12      Subcontractor Cost or Pricing Data  
52.215-13      Subcontractor Cost or Pricing Data--Modifications  
52.215-15      Pension Adjustments and Asset Reversions  
52.215-18      Reversion or Adjustment of Plans for Post Retirement Benefits (PRB) Other Than Pensions  
52.215-19      Notification of Ownership Changes  
52.230-2      Cost Accounting Standards  
52.230-3      Disclosure and Consistency of Cost Accounting Practices  
52.230-6      Administration of Cost Accounting Standards

**Applicable to all Purchase Orders over \$5,000,000:**

52.203-13      Contractor Code of Business Ethics

## **Department of Defense FAR Supplement Clauses (DFAR)**

**Applicable to all Purchase Orders:**

252.203-7002    Requirement to Inform Employees of Whistleblower Rights  
252.204-7000    Disclosure of Information  
252.204-7010    Requirement for Contractor to Notify DOD if the Contractor's Activities Are Subject to Reporting under the U.S. International Atomic Energy Agency Protocol  
252.208-7000    Intent to Furnish Precious Metals as Government Furnished Material  
252.211-7003    Item Identification and Valuation  
252.222-7000    Restrictions of Employment of Personnel  
252.223-7002    Safety Precautions for Ammunition and Explosives

252.223-7006	Prohibition on Storage and Disposal of Toxic and Hazardous Materials
252.225-7007	Prohibition on Acquisition of United States Munitions Items from Chinese Military Companies
252.225-7009	Restriction on Acquisition of Certain Articles Containing Specialty Metals
252.225-7013	Duty-Free Entry
252.225-7016	Restriction on Acquisition of Ball and Roller Bearings
252.225-7025	Restriction on Acquisition of Forgings
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 Innovative Research Program
252.227-7019	Validation of Asserted Restrictions--Computer Software
252.227-7033	Rights in Shop Drawings
252.227-7037	Validation of Restrictive Markings on Technical Data
252.227-7038	Patent Rights - Ownership by the Contractor (Large Business)
252.228-7005	Accident Reporting and Investigation Involving Aircraft, Missiles and Space Launch Vehicles
252.232-7017	Accelerating Payments to Small Business Subcontractors--Prohibition on Fees and Consideration
252.235-7003	Frequency Authorization
252.236-7013	Requirement for Competition Opportunity for American Steel Producers, Fabricators, and Manufacturers
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel
252.239-7016	Telecommunications Security Equipment, Devices, Techniques, and Services
252.244-7000	Subcontracts for Commercial Items and Commercial Components (DOD Contracts)
252.246-7003	Notification of Potential Safety Issues
252.247-7023	Transportation of Supplies by Sea

**Applicable to all Purchase Orders Exceeding the Simplified Acquisition Threshold:**

252.203-7001 Prohibition on Persons Convicted of Fraud or other Defense-Contract-Related Felonies

**Applicable to all Purchase Orders Exceeding the Simplified Acquisition Threshold, as defined in Federal Acquisition Regulation 2.101, and are for Services, Including Construction, Performed in Whole or in Part within the United States or its Outlying Areas:**

252.223-7999 Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors (Deviation 2021-00009)

**Applicable to all Purchase Orders over \$500,000:**

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

**Applicable to all Purchase Orders over \$700,000:**

252.219-7003 Small Business Subcontracting Plan (DOD Contracts)

**Applicable to all Purchase Orders over \$5,500,000:**

252.203-7004 Display of fraud hotline poster(s)

**NASA FAR Supplement Clauses**

**Applicable to all Purchase Orders:**

1852-203-71 Requirement to Inform Employees of Whistleblower Rights

1852.204-76 Security Requirement for Unclassified Information Technology Resources

1852.208-81 Restrictions on Printing and Duplicating

1852.211-70 Packaging, Handling, and Transportation

1852.223-70 Safety and Health Measures and Mishap Reporting

1852.223-71 Frequency Authorization

1852.223-72 Safety and Health (Short Form)

1852.223-74 Drug and Alcohol Free Workforce

1852.227-11 Patent Rights - Retention by the Contractor

1852.227-70 New Technology

1852.237-71 Pension Portability

1852.237-72 Access to Sensitive Information

1852.237-73	Release of Sensitive Information
1852.245-74	Identification and Marking of Government Equipment
1852.247-71	Protection of the Florida Manatee

## **SUPPLEMENT B**

GW Lisk

This section only applies when cited on the Purchase Order.

In the event that GW Lisk (customer of Camcraft) cites government regulations in the Purchase Order, terms and conditions, or other document, the below listed regulations apply to Camcraft suppliers.

### **Federal Acquisition Regulations (FAR)**

#### **Applicable to all Purchase Orders:**

52.203-12	Limitation on Payments to Influence Certain Federal Transactions
52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements
52.215-2	Audit and Records--Negotiation
52.225-13	Restrictions on Certain Foreign Purchases
52.244-6	Subcontracts for Commercial Items

#### **Applicable to Purchase Orders over \$150,000:**

52.203-6	Restrictions on Subcontractor Sales to the Government
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights
52.227-1	Authorization and Consent

### **Department of Defense FAR Supplement Clauses (DFAR)**

#### **Applicable to all Purchase Orders:**

252.203-7002	Requirement to Inform Employees of Whistleblower Rights
252.204-7000	Disclosure of Information
252.225-7009	Restriction on Acquisition of Certain Articles Containing Specialty Metals
252.247-7023	Transportation of Supplies by Sea

## **SUPPLEMENT C**

Blue Origin

This section only applies when cited on the Purchase Order.

In the event that Blue Origin (customer of Camcraft) cites government regulations in the Purchase Order, terms and conditions, or other document, the below listed regulations apply to Camcraft suppliers.

### **Federal Acquisition Regulations (FAR)**

#### **Applicable to all Purchase Orders:**

52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment
52.223-99	Ensuring Adequate COVID-19 Safety Protocols for Federal Contractors. (DEVIATION 21-03)



## **SUPPLEMENT D**

Woodward (Drake-Niles)

This section only applies when cited on the Purchase Order.

In the event that Woodward (customer of Camcraft) cites government regulations in the Purchase Order, terms and conditions, or other document, the below listed regulations apply to Camcraft suppliers.

### **Woodward Terms and Conditions of Purchase (4-74-4022) Sections: All**

#### **Federal Acquisition Regulations (FAR)**

##### **Applicable to all Purchase Orders:**

52.203-19	Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements
52.204-21	Basic Safeguarding of Covered Contractor Information Systems
52.204-24	Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment
52.204-25	Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment
52.222-41	Service Contract Act of 1965, as Amended
52.223-7	Notice of Radioactive Materials
52.225-13	Restrictions on Certain Foreign Purchases
52.227-10	Filing of Patent Applications--Classified Subject Matter
52.227-11	Patent Rights--Retention by the Contractor (Short Form)
52.227-13	Patent Rights--Acquisition by the Government
52.227-14	Rights in Data-General
52.230-2	Cost Accounting Standards
52.230-6	Administration of Cost Accounting Standards
52.232-40	Providing Accelerated Payments to Small Business Subcontractors
52.234-1	Industrial Resources Developed Under Defense Production Act Title III
52.244-6	Subcontracts for Commercial Items
52.247-63	Preference for U.S.-Flag Air Carriers

##### **Applicable to all Purchase Orders over \$15,000:**

52.222-36 Equal Opportunity for Workers with Disabilities

**Applicable to all Purchase Orders over \$35,000:**

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

**Applicable to all Purchase Orders over \$150,000:**

52.203-12 Limitation on Payments to Influence Certain Federal Transactions

52.222-35 Equal Opportunity for Veterans

52.222-37 Employment Reports on Veterans

52.222-54 Employment Eligibility Verification

**Applicable to all Purchase Orders over \$250,000:**

52.203-6 Restrictions on Subcontractor Sales to the Government

52.215-2 Audit and Records--Negotiation

52.215-14 Integrity of Unit Prices

52.215-23 Limitation on Pass-Through Charges

52.222-40 Notification of Employee Rights Under the National Labor Relations Act

52.227-1 Authorization and Consent

**Applicable to all Purchase Orders over \$750,000:**

52.214-26 Audit and Records--Sealed Bidding

52.214-28 Subcontractor Cost or Pricing Data--Modifications--Sealed Bidding

52.215-12 Subcontractor Cost or Pricing Data

52.215-13 Subcontractor Cost or Pricing Data--Modifications

52.215-15 Pension Adjustments and Asset Reversions

52.215-18 Reversion or Adjustment of Plans for Post Retirement Benefits (PRB) Other Than Pensions

52.215-19 Notification of Ownership Changes

52.215-23 Limitation on Pass-Through Charges

**Applicable to all Purchase Orders over \$2,000,000:**

52.230-3 Disclosure and Consistency of Cost Accounting Practices

**Applicable to all Purchase Orders over \$6,000,000:**

52.203-13 Contractor Code of Business Ethics

**Applicable to all Purchase Orders for Commercial Items per FAR 2.101:**

52.203-13 Contractor Code of Business Ethics

52.222-35 Equal Opportunity for Veterans

52.222-36 Equal Opportunity for Workers with Disabilities

52.222-40 Notification of Employee Rights Under the National Labor Relations Act

52.222-41 Service Contract Act of 1965, as Amended

52.222-54 Employment Eligibility Verification

52.232-40 Providing Accelerated Payments to Small Business Subcontractors

**Department of Defense FAR Supplement Clauses (DFAR)**

**Applicable to all Purchase Orders:**

252.204-7000 Disclosure of Information

252.204-7020 NIST SP 800-171 DoD Assessment Requirements

252.204-7021 Cybersecurity Maturity Model Certification Requirements

252.223-7002 Safety Precautions for Ammunition and Explosives

252.223-7006 Prohibition on Storage and Disposal of Toxic and Hazardous Materials

252.223-7008 Prohibition of Hexavalent Chromium

252.225-7007 Prohibition on Acquisition of United States Munitions Items from Chinese Military Companies

252.225-7013 Duty-Free Entry

252.225-7016 Restriction on Acquisition of Ball and Roller Bearings

252.225-7025 Restriction on Acquisition of Forgings

252.225-7052 Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten

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 Innovative Research Program
252.227-7019	Validation of Asserted Restrictions—Computer Software
252.227-7037	Validation of Restrictive Markings on Technical Data
252.227-7038	Patent Rights - Ownership by the Contractor (Large Business)
252.228-7001	Ground and Flight Risk
252.228-7005	Accident Reporting and Investigation Involving Aircraft, Missiles and Space Launch Vehicles
252.235-7003	Frequency Authorization
252.239-7016	Telecommunications Security Equipment, Devices, Techniques, and Services
252.246-7003	Notification of Potential Safety Issues
252.246-7008	Sources of Electronic Parts
252.247-7023	Transportation of Supplies by Sea
252.215-7008	Only One Offer

**Applicable to all Purchase Orders over \$250,000:**

252.203-7001	Prohibition on Persons Convicted of Fraud or other Defense-Contract-Related Felonies
252.208-7000	Intent to Furnish Precious Metals as Government Furnished Material
252.225-7009	Restriction on Acquisition of Certain Articles Containing Specialty Metals

**Applicable to all Purchase Orders over \$650,000:**

252.219-7003	Small Business Subcontracting Plan (DOD Contracts)
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## **SUPPLEMENT E**

Parker

This section only applies when cited on the Purchase Order.

In the event that Parker (customer of Camcraft) cites government regulations in the Purchase Order, terms and conditions, or other document, the below listed regulations apply to Camcraft suppliers.

**Parker Hannifin Corporation Supplier Quality Requirements Manual (PH-SQRM) Sections 3.3, 3.4, 3.14, 5.14, 6.2**

**Parker HSD Product Integrity Terms and Conditions Sections 3.6, 3.11, 3.16, 4.2, 4.4, 4.7, 4.8, 4.9, 4.10, 4.11, 4.15, 4.16, 4.18**

**Federal Acquisition Regulations (FAR)**

### **Applicable to all Purchase Orders:**

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
52.215-12	Subcontractor Cost or Pricing Data
52.215-13	Subcontractor Cost or Pricing Data--Modifications
52.215-15	Pension Adjustments and Asset Reversions
52.215-18	Reversion or Adjustment of Plans for Post Retirement Benefits (PRB) Other Than Pensions
52.215-19	Notification of Ownership Changes
52.215-23	Limitation on Pass-Through Charges
52.225-13	Restrictions on Certain Foreign Purchases
52.227-14	Rights in Data-General
52.230-2	Cost Accounting Standards
52.230-3	Disclosure and Consistency of Cost Accounting Practices
52.230-6	Administration of Cost Accounting Standards
52.232-40	Providing Accelerated Payments to Small Business Subcontractors

52.244-6 Subcontracts for Commercial Items

52.246-26 Reporting Nonconforming Items

**Applicable to all Purchase Orders Exceeding the Simplified Acquisition Threshold:**

52.203-6 Restrictions on Subcontractor Sales to the Government

52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights

52.215-2 Audit and Records--Negotiation

52.215-14 Integrity of Unit Prices

52.227-1 Authorization and Consent

**Applicable to all Purchase Orders over \$10,000:**

52.222-40 Notification of Employee Rights Under the National Labor Relations Act

**Applicable to all Purchase Orders over \$15,000:**

52.222-36 Equal Opportunity for Workers with Disabilities

**Applicable to all Purchase Orders over \$35,000:**

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

**Applicable to all Purchase Orders over \$150,000:**

52.203-12 Limitation on Payments to Influence Certain Federal Transactions

52.222-35 Equal Opportunity for Veterans

52.222-37 Employment Reports on Veterans

**Applicable to all Purchase Orders over \$6,000,000:**

52.203-13 Contractor Code of Business Ethics

**Department of Defense FAR Supplement Clauses (DFAR)**

**Applicable to all Purchase Orders:**

252.203-7002 Requirement to Inform Employees of Whistleblower Rights

252.204-7000 Disclosure of Information

252.204-7018 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services

252.204-7020 NIST SP 800-171 DoD Assessment Requirements

252.204-7021	CybersecurityMaturity Model Certification Requirements
252.211-7003	Item Identification and Valuation
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)
252.223-7008	Prohibition of Hexavalent Chromium
252.225-7007	Prohibition on Acquisition of United States Munitions Items from Chinese Military Companies
252.225-7009	Restriction on Acquisition of Certain Articles Containing Specialty Metals
252.225-7016	Restriction on Acquisition of Ball and Roller Bearings
252.225-7025	Restriction on Acquisition of Forgings
252.225-7052	Restriction on the Acquisition of Certain Magnets, Tantalum, and Tungsten
252.225-7056	Prohibition Regarding Business Operations with the Maduro Regime
252.225-7060	Prohibition on Certain Procurements from the Xinjiang Uyghur Autonomous Region
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
252.227-7019	Validation of Asserted Restrictions--Computer Software
252.227-7037	Validation of Restrictive Markings on Technical Data
252.244-7000	Subcontracts for Commercial Items and Commercial Components (DOD Contracts)
252.246-7003	Notification of Potential Safety Issues
252.246-7008	Sources of Electronic Parts

**Applicable to all Purchase Orders Exceeding the Simplified Acquisition Threshold:**

252.203-7001	Prohibition on Persons Convicted of Fraud or other Defense-Contract-Related Felonies
252.215-7008	Only One Offer
252.215-7010	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data
252.247-7023	Transportation of Supplies by Sea

**Applicable to all Purchase Orders over \$500,000:**

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

**Applicable to all Purchase Orders over \$6,000,000:**

252.203-7004 Display of fraud hotline poster(s)



## **SUPPLEMENT F**

Advanced Atomization Technologies (AATech)

This section only applies when cited on the Purchase Order.

In the event that Parker (customer of Camcraft) cites government regulations in the Purchase Order, terms and conditions, or other document, the below listed regulations apply to Camcraft suppliers.

**Parker Hannifin Corporation Supplier Quality Requirements Manual (PH-SQRM) Sections 3.3, 3.4, 3.14, 5.14, 6.2**

**Parker Hannifin Corporation Gas Turbine Fuel Systems Division Supplier Quality Requirements (PD-1000) Section 01**

**Federal Acquisition Regulations (FAR)**

### **Applicable to all Purchase Orders:**

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
52.215-12	Subcontractor Cost or Pricing Data
52.215-13	Subcontractor Cost or Pricing Data--Modifications
52.215-15	Pension Adjustments and Asset Reversions
52.215-18	Reversion or Adjustment of Plans for Post Retirement Benefits (PRB) Other Than Pensions
52.215-19	Notification of Ownership Changes
52.215-23	Limitation on Pass-Through Charges
52.225-13	Restrictions on Certain Foreign Purchases
52.227-14	Rights in Data-General
52.230-2	Cost Accounting Standards
52.230-3	Disclosure and Consistency of Cost Accounting Practices
52.230-6	Administration of Cost Accounting Standards
52.232-40	Providing Accelerated Payments to Small Business Subcontractors

52.244-6 Subcontracts for Commercial Items

52.246-26 Reporting Nonconforming Items

**Applicable to all Purchase Orders Exceeding the Simplified Acquisition Threshold:**

52.203-6 Restrictions on Subcontractor Sales to the Government

52.203-17 Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights

52.215-2 Audit and Records--Negotiation

52.215-14 Integrity of Unit Prices

52.227-1 Authorization and Consent

**Applicable to all Purchase Orders over \$10,000:**

52.222-40 Notification of Employee Rights Under the National Labor Relations Act

**Applicable to all Purchase Orders over \$15,000:**

52.222-36 Equal Opportunity for Workers with Disabilities

**Applicable to all Purchase Orders over \$35,000:**

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

**Applicable to all Purchase Orders over \$150,000:**

52.203-12 Limitation on Payments to Influence Certain Federal Transactions

52.222-35 Equal Opportunity for Veterans

52.222-37 Employment Reports on Veterans

**Applicable to all Purchase Orders over \$6,000,000:**

52.203-13 Contractor Code of Business Ethics

**Department of Defense FAR Supplement Clauses (DFAR)**

**Applicable to all Purchase Orders:**

252.203-7002 Requirement to Inform Employees of Whistleblower Rights

252.204-7000 Disclosure of Information

252.204-7018 Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services

252.204-7020 NIST SP 800-171 DoD Assessment Requirements

252.204-7021	CybersecurityMaturity Model Certification Requirements
252.211-7003	Item Identification and Valuation
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252.223-7008	Prohibition of Hexavalent Chromium
252.225-7007	Prohibition on Acquisition of United States Munitions Items from Chinese Military Companies
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252.225-7016	Restriction on Acquisition of Ball and Roller Bearings
252.225-7025	Restriction on Acquisition of Forgings
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**Applicable to all Purchase Orders over \$500,000:**

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**Applicable to all Purchase Orders over \$6,000,000:**

252.203-7004 Display of fraud hotline poster(s)