Provide documentation that supplier is US Based (US owned).

Amendment/Modifications to TC-01 (add to PO line):

Clause 19(b). The second sentence is modified to state the following: All inspection records relating to the Work, and all books, documents, papers or other records directly related to this Order, shall be kept complete and made available to Buyer and to authorized representatives of the U.S. Government during performance of this PO and for three (3) years filling the final payment to the Seller unless otherwise direct by Buyer in its acceptance of Seller’s inspection system.

Clause 41. This additional clause is added to the terms, stating as follows: U.S. GOVERNMENT FUNDS WILL BE USED TO FINANCE THIS PO, AND ACCEPTANCE OF THE PO CONSTITUTES ACKNOWLEDGEMENT OF SUCH FUNDING.

Clause 42. This additional clause is added to the terms, stating as follows: ACCEPTANCE AND IMPLEMENTATION OF THIS PO CONSTITUTES A DECLARATION AND AGREEMENT BY SELLER’S PRINCIPAL EXECUTIVE OFFICERS THAT NO BRIBES, REBATES, GIFTS, KICKBACKS, OR GRATUITIES TO SECURE THE PO (OR TO ASSIST BUYER IN SECURING ITS PRIME CONTRACT), OR FAVORABLE TREATMENT UNDER SUCH AGREEMENTS, OR FOR ANY OTHER PURPOSE RELATING TO THE PO HAVE BEEN OR WILL BE DIRECTLY OR INDIRECTLY OFFERED OR GIVEN TO, OR HAVE BEEN OR WILL BE ARRANGED WITH OFFICERS, OFFICIALS OR EMPLOYEES OF THE BUYER BY THE SELLER, ITS EMPLOYEES OR AGENTS.

Clause 43. This additional clause is added to the terms, stating as follows: Seller’s acceptance of this PO shall serve as a certification that Seller agrees to provide reasonable cooperation to assist Buyer in its obligations to permit the Defense Contract Management Agency (DCMA) with support of Defense Contract Audit Agency (DCAA) to conduct any audits and/or pricing reviews as permitted by regulation or statute.