**SPECIAL PROVISIONS APPLICABLE TO ALL INGALLS SHIPBUILDING PURCHASE ORDERS**

1. The purchaser under this Order (or other purchasing action as indicated) is Huntington Ingalls Incorporated, acting through its Ingalls Shipbuilding division, and may also be referred to as "Buyer, "Ingalls," "Ingalls Shipbuilding," or "HII."

2. If this Order is issued pursuant to a U.S. Department of Defense prime contract, Seller agrees to comply with the applicable DFARS clause contained in the terms and conditions placing restrictions on the acquisition of certain articles/items containing specialty metals. Specialty metals incorporated into articles/items delivered to Buyer pursuant to a U.S. Department of Defense prime contract must comply with the requirements of the applicable clause.

3. Materials containing asbestos shall not be provided without Buyer's prior written permission. If invoked specifications and standards permit other materials, such materials shall be used in lieu of asbestos.

4. By accepting this Order, Seller certifies that all representations and certifications included in its compliance certification (Form SBF P9152 or a similar certification approved by Buyer for use with this Order) remain valid. If Seller’s status under any of the applicable representations and certifications has changed, Seller must complete and submit to Buyer a new compliance certification prior to commencing performance of this Order.

5. For complete shipping and delivery routing instructions, see website: <https://spars.huntingtoningalls.com/procurement/index.html>; next click on shipping/routing information, and proceed to select shipping instructions and the Pascagoula routing guide.

6. Prompt delivery of material and software is critical to ship construction and overhaul. Seller is expected to ensure delivery by the original contract delivery date specified in this Order, unless otherwise directed by Buyer in writing.

7. Seller agrees to notify Buyer’s Purchasing Representative of any item delivered under this Order that may have more than one Ingalls catalog part number.

8. Send each Invoice by email to: [AccountsPayableBox@hii-ingalls.com](mailto:AccountsPayableBox@hii-ingalls.com). Alternatively, a hard copy of each Invoice may be mailed to: Accounts Payable, Huntington Ingalls Incorporated, Ingalls Shipbuilding division, P.O. Box 149, Pascagoula, MS, 39568-0149. All Invoices and Packing Slips must show: 1) the Ingalls Purchase Order number, 2) your Ingalls assigned supplier number, and 3) the item no. being shipped or billed.

9. PLEASE NOTE- If this Order contains any line item that invokes Buyer Form SSF Q1290, paragraph 5, then that line item/product requires a Government Source Inspection (GSI) and the product shall not ship until the GSI has been completed. Any Order or individual product that requires GSI must provide proof of GSI with the shipment or the product(s) will be returned to Seller, at Seller’s expense, and the applicable invoice will not be paid. Please direct all questions or concerns to the Buyer’s Purchasing Representative listed on the Order.

10. **Buyer, Seller and Seller’s subcontractors shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin. These regulations prohibit discrimination against protected veterans and individuals with disabilities. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment protected veterans or individuals with a disability.**