

**PURCHASE ORDER  
GENERAL TERMS AND CONDITIONS**

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**A. PACKAGING, SHIPPING AND INVOICING INSTRUCTIONS**

1. Receiving Documentation must be included with all Purchase Order deliverables.
2. All Receiving Documentation and shipping notices must include reference to the Purchase Order number and any applicable item number(s).
3. Each invoice must include the Purchase Order number and any applicable item number, receipted expense bill, and description shown on this Purchase Order. Delays in receiving invoices and errors or omissions on invoices shall be just cause for Buyer's withholding of payment, without loss of cash discount privilege.

**B. DEFINITIONS**

**"Buyer"** means the entity to which Seller is providing Materials, Services or Work Product under the Order or other agreement.

**"Materials"** means all equipment, parts, materials, supplies, software, and other goods Seller has agreed to supply to Buyer under the Order.

**"Parties"** means Buyer and Seller together as parties to this Order.

**"Party"** means Buyer or Seller, as applicable, each as a party to this Order.

**"Premises"** means the site where Materials and Work Product are delivered or Services are performed, not including Seller's site from which it may perform all or any part of the Services.

**"Purchase Order" or "Order"** means: (i) the document setting forth the Materials, Services or Work Product to be provided by Seller to Buyer, (ii) these General Terms and Conditions, and (iii) any other document expressly referenced in the Purchase Order.

**"Receiving Documentation"** means the documents that are provided by Seller to Buyer that itemize or describe the Materials, Services, or Work Product being provided under this Order. Examples include itemized packing slips for Materials or completion report/timesheet for Services and Work Product.

**"Seller"** means the entity providing Materials or performing Services under the Order or other agreement.

**"Services"** means all services Seller has agreed to perform for Buyer under the Order.

**"Work Product"** means all applicable drawings, documentation, and specifications that result from Services performed by Seller under this Order.

**"Subcontractor"** means an entity or person(s) hired by Seller to perform any portion of an existing Order.

**C. OTHER TERMS AND CONDITIONS**

1. ANTI-KICKBACK; CODE OF CONDUCT

Seller represents and warrants that no un-recited consideration, kickbacks, fees, payments, gifts, entertainment, or things of value were given to or requested by any of Buyer's employees as an inducement to enter into or continue this Order. Seller further agrees to immediately report any such request, demand, or occurrence relating to any of Buyer's employee or this Order to: Corporate Ethics Officer, P.O. Box 321, Oklahoma City,

Oklahoma 73101-0321; Telephone: 405-553-3446, 877-TELL-OGE (877-835-5643), or [www.ethicspoint.com](http://www.ethicspoint.com). Seller shall fully comply with Buyer's Supplier Code of Conduct available at: <https://www.oge.com/wps/portal/ord/who-we-are/supplierscontractors/>

## 2. GOVERNING LAW

This Order shall be governed by and construed in accordance with the laws of the state of Oklahoma without regard to its principles regarding conflicts of laws.

## 3. ASSIGNMENT

This Order may not be assigned, in whole or in part, without Buyer's prior written consent.

## 4. AUDIT RIGHTS

Buyer or its designated representative shall have the right, upon reasonable notice, to inspect, audit and copy Seller's and its Subcontractor's books, records, accounts, correspondence and all other associated documents ("Documents") howsoever stored, pertaining in any way to this Order during normal business hours for a period of sixty (60) months from the end of the calendar year in which this Order was effective. Seller agrees to maintain and cause its Subcontractors to maintain such Documents for a period of sixty (60) months from the end of the calendar year in which such costs were invoiced.

## 5. CHANGES TO ORDER

No modifications, changes or substitutions of Materials, Services or Work Product or extra charges of any kind or change in or cancellation of or waiver of or exception to any of the terms or conditions of this Order will be recognized unless authorized by Buyer in writing. Buyer may direct, in writing, changes, including additions to or deletions from the quantities of Materials, Work Product or Services originally ordered, or in the specifications or drawings. Unless otherwise agreed to by the Parties, if any such change causes an increase or decrease in the cost of, or the time required for performance hereunder, an equitable adjustment shall be made in the price and/or delivery schedule. Any claims for adjustment shall be asserted by Seller no later than thirty (30) days from the date of Seller's receipt of notice of such change. Notwithstanding the foregoing, mutually agreeable adjustments for any changes under this Order may be made by a written Order revision from one Party that is confirmed in writing by the other Party.

## 6. COMPLETE AGREEMENT; TERMS AND CONDITIONS; ACCEPTANCE

This Order, as Buyer's offer to Seller, including all applicable terms, conditions and specifications, shall constitute the sole and exclusive agreement between the Parties. This Order supersedes all other writings and is expressly conditioned on Seller's agreement to the conditions hereof, and nothing shall be construed to be an acceptance of any terms of Seller. None of these terms and conditions may be added to, modified, superseded or otherwise altered except by a written instrument signed by an authorized representative of Buyer and delivered by Buyer to Seller. Delivery of Materials, Services or Work Product to Buyer from Seller shall be deemed to be only upon the terms and conditions contained in this Order, notwithstanding any terms and conditions that may be contained in any acknowledgment, invoice or other form of Seller and notwithstanding Buyer's act of accepting or paying for any shipment or similar act of Buyer. This Order shall be accepted by Seller by delivery of Materials, Work Product or Services, commencement of work upon Materials, Work Product or Services, written acknowledgement of Seller, or any other conduct of Seller which recognizes the existence of an agreement pertaining to the subject matter hereof.

## 7. ORDER OF PRECEDENCE

If there is an express conflict between the provisions of these or any other terms and conditions (or any Exhibit or attachment thereto), then Seller shall immediately notify Buyer of such conflict. In such event, the following order of precedence in the interpretation hereof or resolution of such conflict hereunder shall prevail:

- A. any agreement under which this Order is issued that is signed by the Buyer and Seller;
- B. any Statement of Work applicable to this Order that is signed by both the Buyer and Seller;
- C. the Purchase Order;

- D. these Purchase Order Terms and Conditions; and
- E. any Schedule, Exhibit, or other attachment to the Purchase Order terms and conditions.

## 8. COMPLIANCE WITH LAWS

Seller warrants that the Materials, Services or Work Product shall be performed, produced, priced, sold and delivered in strict compliance with all applicable laws, rules and regulations and industry standards.

## 9. CONFIDENTIALITY

This Order and all plans, drawings, designs and specifications which may be supplied by Buyer to Seller shall remain the property of Buyer and any information derived therefrom or otherwise communicated to the Seller in connection with this Order shall be regarded by Seller as strictly confidential and shall not, without the prior written consent of Buyer, be disclosed to any third party or made use of by Seller. All sales information regarding this Order is also considered confidential information and may not be shared with unaffiliated third parties without the mutual consent of both Parties, which may be granted or withheld in either Party's sole discretion.

## 10. DELIVERY

Seller agrees to provide for delivery of the Materials, Work Product or Services on the date(s) and to the address set forth in the Order. Seller shall bear all costs of shipping, transportation and packing unless otherwise provided in this Order. On all Materials delivered in error, or in excess of the quantity shown on Order, Buyer reserves the right to return the Materials at Seller's expense. Buyer's count shall be final and conclusive on any shipment not accompanied by the packing slip.

## 11. EQUAL OPPORTUNITY

**11.1 By accepting this Purchase Order, the Seller certifies that it will not discriminate on the basis of race, color, national origin, sex, religion, age, disability, veteran status or in any way otherwise prohibited by law and will indemnify Buyer against any claims arising from such unlawful discrimination by Seller.** Unless exempted by Federal law, the following provisions are incorporated herein by reference: subsections one (1) through seven (7) of Section 202 of Executive Order 11246, as amended; 41 C.F.R. 60.250-4 (a) through (m) (Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era); 41 C.F.R. 60.741-4 (a) through (f) (Affirmative Action for Handicapped Workers); 41 C.F.R. 52.222-3 (convict labor); 41 C.F.R. 252.222-4 (Contract Work Hours and Safety Standards Act); and 41 C.F.R. 52.223-6 (Drug-Free Workplace); Executive Order 13658 (Fed Min Wage for Contractors) and Executive Order 13706 (Paid Sick Leave for Fed Contractors). Seller shall make its records for audit, inspection and copying pursuant to the terms of Section 4 hereof in order to ensure compliance with this provision.

**11.2** It is the Buyer's policy that small business concerns and small disadvantaged business concerns shall have the maximum practicable opportunity to participate in the performance of business. Seller agrees to use its good faith efforts to award subcontracts to carry out this policy to the fullest extent consistent with the efficient performance of this Order. Compliance with the provision in this section will be a factor the Buyer will consider favorably in deciding whether to award future business to the Seller.

## 12. FORCE MAJEURE

Neither Party shall be in breach of the Order to the extent that any delay in performance is due to Force Majeure. The term "Force Majeure" means any cause which is not within the control of the Party claiming force majeure and which, by the exercise of due diligence, such Party is unable to reasonably anticipate, prevent or overcome, including but not limited to, flood, fire, tornado, governmental order, insurrections, riots and wars, provided that: (a) the affected Party gives the other Party notice describing the particulars of the event or circumstance as soon as practicable after becoming aware of the occurrence of a Force Majeure event but no more than two business days after the occurrence of such Force Majeure event; (b) as soon as practicable but no later than five business days after giving the notice, the affected Party gives the other Party its best estimate of the occurrence's expected duration and probably impact on the performance of such Party's obligations hereunder; (c) the burden of proof shall be on the Party claiming to be affected; (d) the excuse of performance shall be of no greater scope and of no longer duration than is reasonably required by the Force Majeure event; (e) the affected Party shall exercise all reasonable efforts to mitigate or limit damages (as to cost, schedule or otherwise) to the other Party; and (f) when the affected Party is able

to resume performance of the affected obligations under the Order, that Party shall give the other Party notice to that effect, and the affected Party promptly shall resume performance under the Order. Any event of Force Majeure shall not affect Buyer's right of termination as set forth in Section 22 hereof.

### 13. INDEMNITY

Seller shall protect, defend, hold harmless and indemnify Buyer, its parent, affiliates and its and their respective employees, officers and directors from and against all claims, demands, losses or damages, costs or expenses (including attorneys' fees and other expenses incident thereto) on account of damage to any property or injury, including death, to any persons (including any employee of Seller or Buyer) that occurs or is alleged to have occurred in connection with the performance of this Order by Seller. Seller intends for the foregoing protection, defense, hold harmless, and indemnity obligations to apply regardless of cause and regardless of the theory of recovery, including strict liability and any negligence, including partial sole negligence of the indemnified parties. Seller assumes all risks of damage or injury to Seller's own property or personnel, from whatever cause.

### 14. INFRINGEMENT

Seller shall hold harmless, defend and indemnify Buyer, its parent, affiliates and its and their respective employees, officers and directors from and against all claims, demands, losses or damages, costs or expenses (including attorneys' fees and other expenses incident thereto) arising out of any infringement, or any alleged infringement, of any intellectual property rights, including rights arising under any patent, copyright, trademark, license and trade secret, in connection with any Material, Work Product, or Services, except to the extent any infringement resulted from designs provided by Buyer to Seller. Without limiting the foregoing, the Seller shall, at its own expense: (i) procure for the Buyer an irrevocable royalty-free license or right to continue using such Materials, Work Product or Services, (ii) with Buyer's prior written approval, replace the infringing Material, Work Product, or Services with substantially equal but non-infringing Materials, Work Product or Services, or (iii) with Buyer's prior written authorization, modify the infringing Materials, Work Product or Services so it becomes non-infringing; provided that no such replacement or modification shall in any way amend or relieve Seller of its warranties and guarantees set forth in this Order.

### 15. LIENS

Seller will pay all amounts owed to its subcontractors and suppliers as and when due. Seller will ensure that its subcontractors and suppliers do not file any liens, claims, security interests, or other encumbrances against any property owned or otherwise occupied by Buyer. Within ten (10) days of receipt of notice from Buyer that one of Seller's subcontractors or suppliers has filed a lien, claim, security interest, or other encumbrance against any property owned or otherwise occupied by Buyer, Seller will clear such lien, claim, security interest, or other encumbrance by payment or by bond. If Buyer is paying Seller in compliance with this Purchase Order, Seller will not file any liens, claims, or other encumbrances against any property owned or otherwise occupied by Buyer. If Seller files a lien, claim, security interest, or other encumbrance against any property owned or otherwise occupied by Buyer, Seller will clear such lien, claim, security interest, or other encumbrance of record within ten (10) days of receipt of payment of the amount due from Buyer.

### 16. NONWAIVER

No waiver by any Party of any condition, or of any breach of any provision contained in this Order, in any one or more instances, will be deemed to be or construed as a further or continuing waiver of any such condition or breach or waiver of any other condition or of any breach of any other provision.

### 17. PRICE; INVOICING; PAYMENT

The prices specified in the Purchase Order shall include all charges and expenses in connection with the packing and shipping of Materials or performance or provision of Services or Work Product to Buyer. No additional charges of any kind will be allowed unless specifically agreed to in writing in advance. Payment will be made as set forth in this Order; however payment may be withheld or portions thereof may be deducted or setoffs may be made against Seller if Seller does not perform in accordance with this Order. The time for payment of invoices and acceptance of any applicable discounts shall be based on the date when the invoice is received and stamped by OGE Accounts Payable, and all pertinent information is correct on the invoice. All invoices shall be sent to one of the

following addresses: OGE Accounts Payable, P.O. Box 25230, Oklahoma City, OK 73125, email address [APVendorInvoices@oge.com](mailto:APVendorInvoices@oge.com), or submitted through GEP.

18. QUALITY STANDARDS AND WARRANTIES / REPRESENTATIONS RE: CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT

18.1 Seller warrants: (i) title to the Materials or Work Product, is free and clear of all liens and encumbrances, and (ii) that Materials, Work Product and Services will be in exact accordance with this Order, the specifications, drawings, samples or other descriptions furnished or adopted by Buyer and will be fit and sufficient for the purpose intended, merchantable, of good material, design and workmanship, free from defect and be new and of best quality, unless otherwise specified. Such warranty shall survive delivery and shall not be deemed waived either because of Buyer's acceptance of the Materials, Work Product or Services or by payment for them. The Materials, Work Product or Services shall be subject to Buyer's right of inspection and rejection at any reasonable time before or during the manufacturing process or provision of Service and within forty-five (45) days after delivery to destination or completion. Materials, Work Product or Services other than those specified shall not be submitted without Buyer's written authorization. Rejected Material, Services or Work Product may be returned or re-performed at Seller's expense. The making or failure to make any inspection, approval, payment or acceptance of the Materials, Work Product or Services shall in no way impair Buyer's right to reject or revoke acceptance of non-conforming Materials, Work Product or Services or to avail itself of any other remedies to which Buyer may be entitled, notwithstanding Buyer's knowledge, the substantiality, or the ease of discovery of any non-conformity. If any time prior to one (1) year from the date of completion of any Services, or the earlier of one (1) year from the date of installation or eighteen (18) months from receipt of any Materials or Work Product if the Materials, Work Product or Services, or any part thereof, do not conform to these warranties or the specifications, Seller shall promptly correct such nonconformity to the satisfaction of Buyer at Seller's sole expense; failing which, Buyer may proceed to make corrections or accomplish Seller's work by the most expeditious means available, and the costs of cover or correction shall be for Seller's account. Seller's liability hereunder shall extend to all damages proximately caused by the breach of any of the foregoing warranties, including incidental damages such as removal, inspection, costs of return, warehousing and reinstallation. These warranties are in addition to, and shall not be construed as restricting or limiting any warranties of Seller, express or implied, or which are provided by law or exist by operation of law.

18.2 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.

If the Seller in providing Materials, Services or Work Product under this Order "does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument" as outlined in paragraph (c)(1) in the provision at 52.204-26, Covered Telecommunications Equipment or Services - Representation, or in paragraph (v)(2)(i) of the provision at 52.212-3, Offeror Representations and Certifications - Commercial Items, then the Seller does not make the representations contained within paragraph (d)(1) of this provision. If the Seller in providing Materials, Services or Work Product under this Order "does not use covered telecommunications equipment or services, or any equipment, system, or service that uses covered telecommunications equipment or services" as outlined in paragraph (c)(2) of the provision at 52.204-26, or in paragraph (v)(2)(ii) of the provision at 52.212-3, then the Seller does not make the representation contained in paragraph (d)(2) of this provision.

(a) Definitions. As used in this provision - Backhaul, covered telecommunications equipment or services, critical technology, interconnection arrangements, reasonable inquiry, roaming, and substantial or essential component have the meanings provided in the clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Prohibition.

(1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Nothing in the prohibition shall be construed to:



(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or (ii) Covered telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract or extending or renewing a contract with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract. Nothing in the prohibition shall be construed to:

(i) Prohibit the head of an executive agency from procuring with an entity to provide a service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or (ii) Cover telecommunications equipment that cannot route or redirect user data traffic or cannot permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) Procedures. The Seller shall review the list of excluded parties in the System for Award Management (“SAM”) (<https://www.sam.gov>) for entities excluded from receiving federal awards for “covered telecommunications equipment or services”.

(d) Representation. If the Seller in providing Materials, Services or Work Product under the Order:

(1) will provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this Order, then the Seller shall provide the additional disclosure information required in paragraph (e)(1) of this section; and

(2) After conducting a reasonable inquiry, if the Seller does use covered telecommunications equipment or services, or use any equipment, system, or service that uses covered telecommunications equipment or services, then the Seller shall provide the additional disclosure information required in paragraph (e)(2) of this section.

(e) Disclosures.

(1) Disclosure under paragraph (d)(1) of this provision. If the Seller is required to make additional disclosures pursuant to paragraph (d)(1) of this provision, the Seller shall provide the following information:

(i) For covered equipment: (A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the original equipment manufacturer (“OEM”) or a distributor, if known); (B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and (C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(ii) For covered services: (A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or (B) If not associated with maintenance, the Product Service Code (“PSC”) of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(1) of this provision.

(2) Disclosure under paragraph (d)(2) of this provision. If the Seller is required to make additional disclosures pursuant to paragraph (d)(2) of this provision, the Seller shall provide the following information:

(i) For covered equipment: (A) The entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was

the OEM or a distributor, if known); (B) A description of all covered telecommunications equipment offered (include brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); and (C) Explanation of the proposed use of covered telecommunications equipment and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

(ii) For covered services: (A) If the service is related to item maintenance: A description of all covered telecommunications services offered (include on the item being maintained: Brand; model number, such as OEM number, manufacturer part number, or wholesaler number; and item description, as applicable); or (B) If not associated with maintenance, the PSC of the service being provided; and explanation of the proposed use of covered telecommunications services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b)(2) of this provision.

## 19. RELATIONSHIP OF THE PARTIES

19.1 Seller is an independent contractor. This Purchase Order does not create a partnership or joint venture between Seller and Buyer. Seller is not an agent of Buyer, and Seller has no authority to act on behalf of Buyer. Except as otherwise provided in this Purchase Order, Seller will provide any and all labor, supervision, materials, and equipment necessary to provide the Materials, Services or Work Product as set forth in this Order, and Seller will obtain any and all permits and authorizations required by applicable law to provide such Materials, Services or Work Product. Seller will control the means and manner of the providing of the Materials, Services or Work Product. Seller's personnel will not be considered employees of Buyer, and Buyer will not provide Seller's personnel with wages, salaries, or benefits.

19.2 Utilization of Subcontractor(s) shall require written approval of Buyer.

19.3 Seller shall be liable to Buyer for the acts and omissions of Seller's Subcontractors and the employees and agents of Seller's Subcontractors.

19.4 Seller shall require each of Seller's Subcontractors, to the extent of the Materials, Services or Work Product to be performed by each Subcontractor, to comply with the terms of the Order.

## 20. SEVERABILITY

If any provision (or portion thereof) of this Order shall be declared invalid or unlawful, the remaining provisions (or portions thereof) shall not be affected thereby, and this Order shall be construed as if such invalid or unlawful provision (or portion thereof) had never been contained therein.

## 21. TAXES AND DUTIES

Seller shall be responsible for and pay directly, all corporate and individual taxes measured by net income or profit imposed by any governmental authority on Seller, its employees or subcontractors due to the execution of any agreement or the performance of or payment for work hereunder. Unless otherwise agreed in writing or prohibited by law, the price set forth in this Order shall include and Seller shall pay any federal, state or local tax, sales tax, use tax or other tax required to be imposed on the Materials, Services or Work Product.

## 22. TERMINATION

Buyer may, at its option, cancel any unfulfilled Order, in which event Buyer's only obligation shall be to pay for Materials shipped or Work Product or Services performed prior to the receipt cancellation; provided, however, that if this Order covers Materials manufactured to Buyer's specifications, upon receipt of notice of cancellation, Seller shall stop all performance except as otherwise directed by Buyer, and if Seller is not in breach of this Order, Buyer shall pay Seller's actual, direct, unavoidable and reasonable costs resulting from such termination, not to exceed the total price of the Materials, Work Product or Services stated in this Order. Upon such payment, title to any Materials or Work Product, including uncompleted Materials or Work Product, shall pass to Buyer. In the event of default by Seller in the performance of any obligation hereunder, including time of delivery, or in the event it becomes apparent that delivery cannot be accomplished within the time specified, Buyer may, at its option, cancel this Order entirely, without penalty or liability (except for Materials received and accepted.) All provisions necessarily requiring survival beyond any termination of this Order, including, but not limited to, those relating to audit, choice of law, jurisdiction, confidentiality, indemnity, title and warranty shall survive any such termination.



23. TIME IS OF THE ESSENCE

Seller understands that time is of the essence with respect to its performance under this Purchase Order, and Seller will strictly comply with any timing requirements stated in this Purchase Order.

24. TITLE AND RISK OF LOSS

Except as otherwise provided, the Materials or Work Product shall become Buyer's property upon payment therefore or upon acceptance of delivery, whichever occurs earlier. Notwithstanding the foregoing, Seller shall be responsible for and shall bear all risk of loss of or damages to the Materials or Work Product until delivery thereof in accordance with the delivery and shipping provisions of the Order. Upon such acceptance of delivery, risk of loss or damage shall pass to Buyer provided that any loss or damage, whenever occurring, which results from Seller's improper packing or crating shall be borne by Seller.

25. WORK ON BUYER'S PREMISES

If Seller performs any work on Buyer's Premises, Seller will comply with all safety and security rules and requirements of Buyer and take all precautions required to prevent injury to persons and property during such installations or work. All work performed on Buyer's Premises shall be coordinated with the Buyer. Seller will perform the Services in a manner that causes a minimum of interference to the operations of Buyer at Buyer's Premises.

25.1 INSURANCE

Seller shall obtain and maintain in full force and effect during the term of this Order all insurance required by Buyer and shall require any Subcontractors to comply with these requirements. Seller acknowledges this Order is considered a written agreement and agrees to waive subrogation rights and provide additional insured status to OGE Energy Corp and its subsidiaries as indicated. All Seller's coverages are primary and non-contributory to any self-insurance or insurance held by OGE Energy Corp and its subsidiaries. The required insurance indicates minimum limits of protection and is not to be construed as a limitation of liability. If required by Buyer, the following minimum requirements shall be met by Seller:

- A. Workers Compensation Insurance: Statutory. Waiver of subrogation in favor of OGE Energy Corp and its subsidiaries is required.
- B. Employer's Liability: not less than \$1,000,000 limit.
- C. Commercial General Liability: not less than \$1,000,000 per-occurrence, \$2,000,000 aggregate. "OGE Energy Corp and its subsidiaries" shall be named as an additional insured.
- D. Business Auto Liability (any auto): not less than \$1,000,000 each accident limit.
- E. Excess Insurance (Umbrella form): not less than \$2,000,000 per-occurrence.

Additional required coverages are defined in OGE Energy Corp Minimum Insurance Requirements for Contractors found at: <https://www.oge.com/wps/portal/ord/who-we-are/supplierscontractors/>

25.2 SAFETY

Seller shall adhere to Buyer's Personal Protective Equipment ("PPE") requirements as defined in the Contractor Reference Guide. Seller shall adhere to Buyer's Security Identification Requirements as defined in Buyer's Form 9000050. The Contractor Reference Guide along with Form 9000050 are available at: <https://www.oge.com/wps/portal/ord/who-we-are/supplierscontractors/>

25.3 ISNETWORLD

ISNetworld subscription will be required of Sellers providing Services to Buyer and the subscription shall be maintained throughout the entire term of the Order and any extension of the Order term. If at any time during the term of this Order the contractor's grade in ISNetworld falls to an unacceptable level, Buyer shall have the right to terminate this Order. To subscribe to ISNetworld, please contact their customer service and reference Buyer's requirements by phoning 1-800-976-1303, or via email: [customerservice@isn.com](mailto:customerservice@isn.com).

## 26. DISPUTES

### 26.1 INFORMAL DISPUTE RESOLUTION

26.1.1 The Parties shall make reasonable efforts to resolve any disputes under this Purchase Order through negotiation. If a dispute arises between the Parties, the project team member(s) will first strive to work out the problem internally.

26.1.2 If the project team cannot resolve the dispute within two (2) working days, the Buyer and Seller Project Managers shall meet to resolve the dispute. If the dispute is not resolved within three (3) working days after being escalated to the Project Managers, then either Party may proceed with resolution of the dispute under Section 26.1.

### 26.2 NOTICE OF DISPUTE

26.2.1 If a dispute under this Purchase Order is not resolved under Section 26.1 (“Dispute”), then any Party desiring to proceed with resolving the Dispute shall deliver a written notice to the other Party describing the nature and substance of the Dispute and proposing a resolution. Such notice shall be given as soon as practicable, but in no event later than thirty (30) days after the Party delivering the notice has actual knowledge of the fact or event from which the Dispute arises; provided that failure to provide notice within the foregoing time frames will not relieve the Party receiving the such notice of liability if such Party has or receives knowledge of the Dispute by other means, or if the failure to notify does not materially prejudice the receiving Party’s ability to respond to such notice.

### 26.3 EXECUTIVE NEGOTIATION

26.3.1 During the first ten (10) days following the delivery of the notice of Dispute (“Negotiation Period”) authorized executives of Buyer and Seller shall attempt to negotiate in good faith to resolve the Dispute. If such negotiations result in an agreement in principle among such negotiators to settle the Dispute, they shall cause a written settlement agreement to be prepared, signed and dated, whereupon the Dispute shall be deemed settled, and not subject to further dispute resolution.

### 26.4 LITIGATION, JURISDICTION, FORUM SELECTION AND JURY TRIAL WAIVER

26.4.1 If a settlement under Section 26.3 is not achieved, then either Party may proceed with filing any suit, claim or other legal proceeding arising out of or relating to this Purchase Order or any Materials, Work Product or Services provided under this Purchase Order, provided that any such suit, claim or other legal proceeding shall be brought only in the federal or state courts located in Oklahoma County, Oklahoma. Seller hereby submits to venue in such courts and to personal jurisdiction in the State of Oklahoma and Seller expressly waives any objections to venue in and the jurisdiction of such courts.

26.4.2 The Parties expressly and irrevocably waive their right to a trial by jury to resolve any Dispute, suit, claim or other legal proceeding arising out of or relating to this Purchase Order or any Materials, Work Product or Services provided under this Purchase Order.