



It is S3 AeroDefense, LLC's ("S3") policy to verify the end use and end user for all transactions to ensure compliance with applicable U.S. export control laws and regulations. This form is required in order to process and release your purchase order.

Company Name: _____

Company Address: _____

Phone: _____ PO Number to S3: _____

Country of Ultimate Destination: _____

Ultimate Consignee (if applicable): _____

End User: _____

(ex. French Air Force, Japan Ministry of Defense, United States Coast Guard)

End Use: _____

(ex. F-5, C-130, F-16)

End User Address: _____

Ultimate Consignee: the principal party **abroad** who receives the exported/reexported items.

End-user: the person/entity that receives and ultimately uses the item

End-use: Specify the aircraft platform for which the item will be used; if item will not be used on an aircraft, provide NHA (part number and description) for which the item will be used

I understand that the parts and/or technology purchased from S3 AeroDefense, LLC may be subject to the International Traffic in Arms Regulations ("ITAR"), the Export Administration Regulations ("EAR"), and/or the Office of Foreign Asset Controls ("OFAC"). I hereby represent and certify that the company listed above assumes all responsibility for export compliance and that the parts and/or technology purchased from S3 AeroDefense, LLC will not be exported, released, or disclosed to foreign nationals inside or outside of the United States without first complying with export authorization requirements of the ITAR, EAR or OFAC.

The Export Compliance and End User Certification must be signed by a duly authorized officer of the company listed above. An authorized representative of your company must sign and return this document to S3 AeroDefense, LLC.

1. I (we) will not export or re-export products directly or indirectly to any country under embargo, suspension, or restriction unless otherwise authorized by the United States government.
2. I (we) will not sell, transfer, export, or re-export any products for use in activities which involve the development, production, use or stockpiling of nuclear, chemical, or biological weapons or missiles, nor use products in any facilities which engage in activities relating to such weapons.
3. I (we) acknowledge that US law prohibits the sale, transfer, export, re-export, or other participation in any export transaction directly or indirectly involving products with individuals or companies listed in any US Government denial, debarment, or restricted party list.
4. I (we) will abide by all applicable US export control laws and regulations for any products purchased from S3 AeroDefense, LLC and will obtain any licenses or prior approvals required by the US Government prior to export or re-export of products, software, or technology.
5. I (we) agree that the export control requirements above shall survive the completion, early termination, cancellation, or expiration of the applicable purchase order, agreement, or contract.

Authorized Signature

Title

Print Name

Date

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