

[TO BE PRINTED ON CUSTOMER LETTERHEAD]

**EXPORT COMPLIANCE AND END USER STATEMENT FOR ITAR CONTROLLED
COMMODITIES, TECHNOLOGY OR SOFTWARE**

This information is for Hypertronics and kept for export compliance verification purposes and its End-Use/End-User confirmation of Hypertronics products due to its sensitivity to U.S. export laws and regulations.

Government Contract Number. (If applicable)_____

Customer's PO Number:_____

Program Name:

(Program or Device name)

Hypertronics part number/s:

Purchaser (Name & Address):	End User (Name & Address): if different than purchaser
<i>Company name</i>	<i>Company name</i>
<i>Street address</i>	<i>Street address</i>
<i>City, State Zip code Country</i>	<i>City, State Zip code Country</i>
<i>Name/tel/fax/email</i>	<i>Name/tel/fax/email</i>

End Use: (Multiple sentence format description and name of the device the Hypertronics part will be used in)

Purpose: (Where the Hypertronics part will be used and what the Hypertronics part will actually do within the final device)

I (We) confirm that the goods above will not be used or transferred:

- i. For the purposes associated with chemical, biological, or nuclear weapons or missiles capable of delivering such weapons, nor will they be resold if we know or suspect that they are intended or likely to be used to such a purpose; and/or
- ii. To entities debarred by the USG as shown on Restricted Parties Lists, or to countries embargoed/sanctioned/proscribed by the U.S. and the U.N.; and/or
- iii. To foreign military, police or intelligence agencies, or for use in space applications except as permitted under applicable U.S. laws and regulations relating to the export and/or reexport of items to such entities.

I (We), further, certify my understanding that these Hypertronics products (goods/technology) are controlled by the *[U.S. Department of State, International Traffic in Arms Regulations and/or Department of Commerce, Export Administration Regulations]*. I (We) represent and certify that I (we) assume all responsibilities for export compliance and to ensure the goods/technology purchased will not be exported, reexported, released or disclosed to foreign nationals inside or outside the U.S. without prior U.S. Government export authorization.

Please place an "x" in one of the below options:

I will not resell/retransfer any of these goods to a foreign entity or destination.

I will/may resell or retransfer any of these goods. I will ensure it will be resold/retransferred within the parameters set above, to a domestic U.S. company OR if to a foreign destination or foreign company whether in the U.S. or abroad, the proper government authorizations will be obtained from the appropriate USG agency to comply with U.S. export regulations.

By signing below, I (we) certify that the above information is accurate and reflects the end use and end user of the hardware/ software/ technology/ service identified above. Furthermore, I (we) agree that export control requirements stated above shall survive the completion, early termination, cancellation or expiration of the applicable purchase order, agreement, or contract.

Signature (Empowered Official)

Date

Name Print

Title/Company Name

Please email signed copy to Hypertronics Corporation: Attn: Reception – email address: reception@hypertronics.com Tel: 978-568-0451 Fax: 978-568-0680

***This certificate and the information provided will be kept private and retained on file.**