



**END USE AND END USER CERTIFICATION**

**THIS FORM MUST BE COMPLETED AND RETURNED PRIOR TO PROCESSING YOUR ORDER**

**Company/Purchaser:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Date:** \_\_\_\_\_  
**Reference P.O.:** \_\_\_\_\_

Unless otherwise noted, this sale, order or quote may include parts, services and/or technology that are on the United States Munitions List (USML) or Commerce Controlled List (CCL). USML/CCL items are subject to the United States International Traffic in Arms Regulation (ITAR) or applicable Export Control Laws and Regulations (ECLR) and in many cases cannot be transferred, exported, sold or given to a foreign country, a non-U.S. citizen/National or a non-Permanent U.S. resident without a valid State/Commerce export authorization. It is the responsibility of you, the purchaser, to determine what the applicable requirements may be and to maintain and obtain all necessary authorizations, licenses and approvals. For MRO commodities/services the purchaser certifies that the commodity or software was previously legally exported or reexported in its present form under a U.S. export license or authorization.

It is Southwest Fuel Systems policy to verify the end use and end users of all product sales, services and technology to ensure compliance with applicable U.S. export control laws and regulations.

**Please provide the following information regarding the purchase order stated above:**

**Ultimate End User:** \_\_\_\_\_ **Ultimate Destination Country:** \_\_\_\_\_

**End Application:** \_\_\_\_\_ **Export License (if exporting) & Expiration Date:** \_\_\_\_\_

**Part Number, Serial Number & Qty/Service/Technology:** \_\_\_\_\_

**Exemption/Exception:** \_\_\_\_\_ **USML/ECCN:** \_\_\_\_\_ \*

**--We reserve the right to ask for copies of the export license and/or other documents for the processing of your order--**

In addition, I hereby represent and certify that the company listed below will:

1. Not export or re-export, divert or otherwise transfer U.S. products, technology or software to Cuba, Iran, Iraq, Libya, Yemen, North Korea, Sudan or Syria\*\* or to any restricted country unless otherwise authorized by the United States Government.
2. Not sell, export or re-export, divert or otherwise transfer any U.S. products for use in activities which involve the development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use of these products in any facilities which are engaged in activities relating to such weapons.
3. Acknowledge that U.S. law prohibits the sale, transfer, export or re-export or other participation in any export transaction involving U.S. products with individuals or companies listed in the U.S. Commerce Department's Table or Denial Orders, the U.S. Treasury Department's list of Specially Designated Nationals or the U.S. Department of State's list of individuals debarred from receiving Munitions List items.\*\*
4. Abide by all applicable U.S. export control laws and regulations for any products purchased from Southwest Fuel Systems and will obtain any licenses or prior approvals required by the U.S. Government prior to export or re-export of U.S. supplied products, software or technology.
5. Certify that we are not a party designated under U.S. or E.U. Sanctions. That we are neither owned nor controlled by a designated party under U.S. or E.U. Sanctions.
6. Agree that the export control requirements in 1-5 above shall survive the completion, early termination, cancellation or expiration of the applicable purchase order agreement or contract. This certificate applies to the company listed below and includes all subsidiaries and affiliated companies.

\_\_\_\_\_  
**Signature (Company Official)**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Print Name**

\_\_\_\_\_  
**Title**

\* IF AVAILABLE

\*\* SUBJECT TO CHANGE