

**LETTER OF ASSURANCE REGARDING  
UNITED STATES EXPORT REGULATIONS  
END USER/USE STATEMENT**

Purchase Order No. \_\_\_\_\_

**United States Export Regulations Compliance**

We, the undersigned Company, understand that the associated hardware, software, and/or technical data ("products") on our Purchase Order include Munitions List Items (MLI) or Commerce Controlled List Items (CCLI) and are governed by the U.S. Export Administration Regulations ("EAR") administered by the U.S. Department of Commerce, by the U.S. Foreign Assets Control Regulations ("OFAC") administered by the U.S. Department of Treasury, and by the International Traffic in Arms Regulations ("ITAR") administered by the U.S. Department of State.

The Company understands that its sale or distribution of said products may constitute exports or re-exports, and as such, must be in accordance with the requirements of the EAR, ITAR, and OFAC. It is understood that the country of ultimate destination, commodity classification, end-user, or end-use for any said products the company sells or distributes could affect the applicable license requirements and exportability. The company agrees to consult various resources, such as the EAR, ITAR, and OFAC, by the U.S. Department of Commerce's Bureau of Industry and Security's ("BIS") Export Counseling Division, and other appropriate Government Sources to ensure that the sales and distribution of said products is done in accordance with all applicable laws.

The Company understands that Integrated Procurement Technologies (IPT) is not responsible for product that is exported by you or resold to another person and/or representative, domestic or foreign. If the product purchased by you is intended for export or re-export, you are responsible for any U.S. State Department or U.S. Commerce Department License.

**Specific Prohibited Destinations**

The company acknowledges 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 Special Designated Nationals or the U.S. Department of State's list of individuals debarred from receiving Munitions List items. Where applicable, we agree to consult appropriate resources, such as the U.S. Federal Register, to review the list of current embargoed countries, and to understand and comply with the specific restrictions on the export or re-export of said products under these embargoes and sanction policies.

**Specific Restrictions on End-Users and End-Use**

The Company understands that there may be restrictions on the ability to supply said products (and any direct product thereof) to specified end-users or for specified end-uses, as regulated by Part 744 (Control Policy: End-User and End-Use Based) of the EAR, unless there is prior authorization from the BIS. We understand that IPT products (and any direct product thereof) may not be used, directly or indirectly, in any of the following activities:

**§744.2 Restrictions on Certain Nuclear End-Uses**

**§744.3 Restrictions on Certain Rocket Systems and Unmanned Air Vehicles End-Uses**

**§744.4 Restrictions on Certain Chemical and Biological Weapons End-Uses**

The obligations and requirements described in this Letter of Assurance shall survive the expiration or termination of any agreement or contract between us and applies to the Company listed below which includes all subsidiaries and affiliated companies.

I certify that I am a responsible officer of my Company and that I am authorized to legally obligate my Company, and that I am authorized to sign this Letter of Assurance on its behalf.

Company Name: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Disclosure and Certification of End-User and End-Use**

Is this product for Domestic Sale, Export, or Re-Export: \_\_\_\_\_

End-User/Customer: \_\_\_\_\_

End-Use/Application: \_\_\_\_\_

Government Contract # (If applicable): \_\_\_\_\_