



1 Odell Plaza
Suite 139
Yonkers, NY 10701

1500 Mt. Kemble Ave.
Suite 102-202
Morristown, NJ 07960

END USER CERTIFICATION

It is our Company policy to verify the end-use and end-users for all sales involving Triman and CTG items/articles. In order for our Company to ensure compliance within applicable United States export control laws and regulations, including the Export Administration Regulations (EAR), the International Traffic in Arms Regulations (ITAR), and Office of Foreign Asset Controls (OFAC) regulations, as well as other applicable Federal laws and regulations, we require the following information prior to acceptance and shipment of your order.

1. Purchaser PO #: _____
2. Item/Article Info: _____ Part #: _____ NSN # (if applicable): _____ Description: _____ PO Quantity: _____ End Use Contract Quantity: _____
3. End Use Application: _____
4. End Use Platform: _____
5. End Use Contract #: _____
6. Purchasing Company: _____ General type of business: _____ Sector: Commercial: <input type="checkbox"/> Government (Non-Military): <input type="checkbox"/> Military/Defense: <input type="checkbox"/> Street Address (No PO boxes): _____ City/Province: _____ State: _____ Postal Code: _____ Country: _____ Phone Number: _____ Responsible Person(s) Name and email: _____ Reseller: <input type="checkbox"/> (note: If purchasing company is a reseller, please proceed to sections 7-9. Please indicate "N/A" within any field that is not applicable.) End User: <input type="checkbox"/> (note: If purchasing company is the ultimate end user, indicate "N/A" for sections 7-8 and "same as box 6" for section 9.)
7. Interim Consignee: _____ Sector: Commercial: <input type="checkbox"/> Government (Non-Military): <input type="checkbox"/> Military/Defense: <input type="checkbox"/> Street Address (No PO boxes): _____ City/Province: _____ State: _____ Postal Code: _____ Country: _____ Phone Number: _____
8. Ultimate Consignee: _____ Sector: Commercial: <input type="checkbox"/> Government (Non-Military): <input type="checkbox"/> Military/Defense: <input type="checkbox"/> Street Address (No PO boxes): _____ City/Province: _____ State: _____ Postal Code: _____ Country: _____ Phone Number: _____
9. Ultimate End User: _____ Sector: Commercial: <input type="checkbox"/> Government (Non-Military): <input type="checkbox"/> Military/Defense: <input type="checkbox"/> Street Address (No PO boxes): _____ City/Province: _____ State: _____ Postal Code: _____ Country: _____ Responsible Person(s) Name and email: _____



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END USER STATEMENT

1. We understand and do hereby certify that no item/article purchased will be used for or in the design, development, or production of items, or directly or indirectly for purposes associated with terrorism support, nuclear, missile, and chemical and biological weapons or proliferation activities, nor will they be resold if we know or suspect that they are intended or likely to be used for such a purpose.
2. We certify that we will not sell, export, re-export, divert, transship, or otherwise transfer any of these items/articles, technology, or technical data to any embargoed entity or to any entity or country subject to U.S. government approval unless otherwise authorized by the U.S. Government.
3. We acknowledge that United States law prohibits the sale, export or re-export, diversion or transfer, or other participation in any export transaction involving these items/articles with individuals or companies listed in the U.S. Commerce Department’s Table of 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 and other applicable lists. We certify that we will not re-sell to anyone engaged in any prohibited activity and that we have no knowledge or information of activities or involvement of or by denied parties, specially designated nationals, or entities appearing on these lists.
4. We certify the items/articles on the referenced Purchase Order are for delivery to the end-user stated above. We will abide by all applicable United States laws including, but not limited to the Export Administration Regulations (Part 744) and the U.S. International Traffic in Arms Regulations (Parts 120-130), as well as destination country export/import control laws and regulations for all items/articles purchased from Triman/CTG. Except as specifically authorized by prior written approval of the United States Departments of State or Commerce, Office of Foreign Asset Controls (OFAC), or other applicable Federal Government Agencies, we will not re-export, resell, or otherwise transfer or dispose of these items/articles, technology or technical data outside the country to any person, including the end-user, if there is reason to believe that it will result, directly or indirectly, in disposition of the items/articles contrary to the representations made in this certificate by any party. We further certify that all of the facts contained in this certificate are true and correct to the best of our knowledge and belief. We do not know of any additional facts that are inconsistent with this certification. The undersigned certifies and agrees they will inform us promptly of any change in the information provided in this certification, and confirms all details provided therein as valid, effective, and binding on the Company.

SECTION 10- CERTIFICATION

Name (printed)

Title

Signature

Date

Company Name

Export Authorization