



450 E Elliot Road  
Chandler, AZ 85225

### Export Compliance and End Use / End User Certification

For all goods purchased which are being exported outside of the United States, it is ITS's policy to verify the end use and end user to ensure compliance with the Federal U.S. Export Laws and Regulations. As the products you are purchasing are or may be for export outside the United States, please certify the following:

\*The End User, Country of Ultimate Destination, or use as stock shall be explicitly stated in the customer's contract for purchase.

1. I (We) will not sell, export, or re-export any products, technology, or software to embargoed countries and those designated to support terrorist activities such as **CUBA, NORTH KOREA, IRAN, SYRIA, RUSSIA, BELARUS, DONETSK PEOPLE'S REPUBLIC (DNR), LUHANSK PEOPLE'S REPUBLIC (LNR), OR THE CRIMEA REGION OF UKRAINE**, or to any country which engages in armed conflict with U.S. or to any other country to which shipment is prohibited by the U.S. export regulations.
2. I (We) will not sell, transfer, export, or re-export any of these products for use in activities which involve the development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use these products in any facilities which are engaged in activities related to such weapons.
3. I (We) acknowledge U.S. Export laws and regulations prohibiting the sale, transfer, export or re-export or other participation in any sale or export transaction involving our products with individuals or companies on the following control lists:
  - a. U.S. Department of Commerce Bureau of Industry and Security (BIS) Denied Persons List, Entity List, Unverified List, or Military End Use (MEU) List.
  - b. Office of Foreign Assets Control (OFAC) U.S. Department of Treasury List of Specially Designated Nationals (SDNs), Specially Designated Terrorists (SDTs), and Sectoral Sanctions Identifications list (SSI), including any individual or entity with 50% or more direct or indirect ownership in one of the named entities.
  - c. U.S. Department of State's Debarred List.
4. I (We) will abide by such U.S. export laws and regulations for any products purchased from ITS 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. I (We) acknowledge that ITS is subject to U.S. export laws and regulations and agree not to act in any transaction with ITS in any manner which would place ITS in violation of U.S. export laws or regulations.
6. I (We) agree that the above requirements, 1-5, shall survive the completion, early termination cancellation or expiration of any purchase order, agreement, or contract with ITS.
7. Should I (We) become aware of any violation or suspected violation of the terms of this certification and/or U.S. export regulations, I (We) will immediately notify ITS of the facts and circumstances and will fully cooperate with any investigation of the same.
8. I (We) agree this Certification applies to the company listed below and all of its subsidiaries and affiliates.
9. This Certificate is good for one year from the date of signature.

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

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Company

\_\_\_\_\_  
Title

\_\_\_\_\_  
Address