

End User / End Use Certificate for Hardware or Technology

Global Filters Corp is committed to ensuring that its hardware, software or technical data exported from the U.S., or sold outside of the U.S., is fully compliant with all applicable U.S. export laws and regulations, as well as any other national export rules that may apply. To document this compliance, we ask your company to complete the following End User / End Use Certificate or issue an equivalent document.

1. Buyer's Company Name: _____

Buyer's Company Address: _____

2. Purchase Order No.: _____

3. Purchase Order Date: _____ 4. Purchase Order Quantity: _____

5. Item(s)/Description: _____

6. End User Name (if different than Buyer): _____

7. End User Country (if different than Buyer): _____

8. End Use: _____

Buyer agrees to comply with all applicable U.S. and/or selling country export laws and regulations and that the items shown above will **not** be sold, exported, re-exported, diverted or otherwise transferred:

For use, directly or indirectly, in the development, production or use of nuclear facilities or applications, chemical or biological weapons, rockets systems or unmanned air vehicles as prohibited by the U.S. Export Administration Regulations.

To any country subject to U.S. Government approval, including, but not limited to, Cuba, Iran, North Korea, Sudan, Syria unless authorized by the U.S. Government.

For a China military end-use, Russian military end-use or end-users or Russian industry section sanctions unless otherwise authorized by the U.S. Government.

Where United States law and/or the selling countries law prohibits any transaction involving 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, i.e., Entity List as well as the Denial Person/Company list of the selling country.

We certify that all the above information contained in this statement is true and correct to the best of our knowledge and we do not know of any additional facts which are inconsistent with the above statement. We shall promptly send a supplemental statement to Global Filters, disclosing any change of facts or intentions set forth in this statement which occurs after the statement has been prepared and forwarded

9. Signature: _____ 10. Title: _____

11. Printed Name _____ 12. Date _____

Instructions for Completing End User / End Use Certificate

(One certificate is required for each order. If order included multiple destinations, one certificate is required for each destination.)

The person executing this letter is assuming responsibility for complying with the obligations shown in the certificate both as an individual and representative of the buyer's company. **All fields need to be completed.**

1. BUYER'S COMPANY NAME/ADDRESS – The buyer's company name and full physical address.
2. PURCHASE ORDER NO. – Buyer's purchase order number.
3. PURCHASE ORDER DATE – The issue date of the purchase order.
4. PURCHASE ORDER QUANTITY – Number of units purchased.
5. ITEM(S)/DESCRIPTION – The model number and brief description of the hardware, software or technical data.
6. END USER (if different than Buyer) - The person abroad that receives and ultimately uses the exported or reexported items. The end-user is not a forwarding agent or intermediary, but may be the buyer.
7. END USER COUNTRY (if different than buyer) – Country of ultimate destination
8. END USE – How is the equipment to be used. Training, Inspection, Vocational. If for Inspection, describe the parts to be inspected: name of part (bolts, rings, crankshafts, etc.) for use in (automobile, aircraft, nuclear facility, etc.)
9. SIGNATURE - Buyer must sign, in writing, their name
10. TITLE - Buyer's title within company
11. PRINTED NAME - Buyer must type their name
12. DATE – The date you are completing certificate