

RAYTHEON PURCHASE ORDER CERTIFICATE (IN-005)

OFFSET CREDIT REQUIREMENTS

I. As additional consideration for the issuance of this Purchase Order and in order to aid Buyer in meeting its offset obligations, Seller agrees as follows:

A. To allocate % (percentage) of the Purchase Order price in the countries listed below:

| Direct | Indirect | Item Description | Country | Approximate Value US Dirs |
|--------|----------|------------------|---------|------------------------------|
| | | | | |
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B. Commencing with the date of issuance of the order, and continuing through the established period of performance, to make semiannual cumulative reports (submitted no later than the 31st of January and the 31st of July) to Buyer, for each of the listed countries. Reports will include:

1. Seller's Purchase Orders by each country and by supplier(s) within said countries:

- a. Identification and location of subcontractor
- b. Point of contact to include telephone number and e-mail address
- c. Purchase Order number and date of award
- d. Equipment/item description
- e. Purchase Order value in US dollars (including changes in value, as issued)

II. This Purchase Order is placed in support of Raytheon's worldwide offset requirements. The Seller acknowledges that international procurements qualifying as offset will be identified and assigned to Raytheon Company for its sole use and will be claimed for offset credit as a result of this Purchase Order/Subcontract. The Seller agrees to provide any additional information or documentation, upon request, as well as reasonable administrative support to Raytheon Company at no additional cost in support of Raytheon's efforts to obtain offset credit from the country involved. Seller warrants that offset credit based on the reported information identified in Paragraph I. B has not been previously committed to its own offset obligation or that of a lower tier supplier or another customer of Seller. The Seller's lower-tier Purchase Orders/Subcontracts exceeding \$50,000.00 US dollars will also contain a clause similar to this clause.

PURCHASE ORDER ATTACHMENT IN-005 (Continued)
Raytheon Purchase Order Certificate
Offset Credit Requirements

III. Raytheon advises all subcontractors that it is their legal obligation to comply with the International Traffic in Arms Regulations, administered by the US State Department, and the Export Administration Regulations, administered by the US Department of Commerce, in exporting technical data, products or services to a foreign person or foreign country.

(Signature of Authorized Representative)

Typed Name:

Title:

Date:

Company Name:

Address:

Tel:

END OF DOCUMENT