

PURCHASE ORDER ATTACHMENT IN-005

OFFSET CREDIT REQUIREMENTS

- I. REQUIREMENT. In consideration of the issuance of this purchase order and in order to aid Buyer in meeting its offset obligations, Seller agrees as follows:
- A. To allocate % of the purchase order price in the countries noted below: (list countries)
 - B. Commencing with the date of issuance of this order, and continuing through the established period of performance, to make cumulative reports to Buyer, by quarter, for each of the listed countries. Reports will include:
 - 1. Solicitations offered by country and by supplier, that did not result in awards.
 - a. Item
 - b. Value in U.S. dollars
 - c. Date of solicitation
 - 2. Seller's purchase orders by each country and by supplier(s) within said countries:
 - a. Item
 - b. Value in U.S. dollars (including changes in value, as issued)
 - c. Competitive or noncompetitive
 - d. Date of award
 - e. Identification and location of subcontractor.
 - 3. Status of deliveries under subcontracts placed under 2. above.
 - 4. Reports are made to:

Offshore Trade Development
Raytheon Company

Telephone:
 - C. That Buyer is and shall be solely authorized to claim offset credit for all purchase or purchase commitments so reported to Buyer.
- II. CONFIRMATION. At Buyer's request, Seller will give to Buyer's customers written confirmation of purchases or purchase commitments made by Seller hereunder and of their assignment of such to Buyer.
- III. COMPLIANCE WITH LAWS. None of the provisions of the purchase order shall relieve the Seller of the need to comply with the International Traffic in Arms Regulations, the National Industrial Security Program Operating Manual (NISPO), or other laws and regulations governing foreign acquisition and disclosure of information to foreign nationals.

END OF DOCUMENT

The text of this document shall not be changed except by written agreement between Buyer and Seller.