

PURCHASE ORDER ATTACHMENT IN-009

INTERNATIONAL TRAFFIC IN ARMS REGULATIONS CERTIFICATE (REPORTING OF POLITICAL CONTRIBUTIONS, FEES, OR COMMISSIONS)

Reporting Political Contributions and Fees/Commissions Involving Foreign Sales of Defense Articles/Services (Applicable to orders of \$500,000 or more issued under Foreign Direct or Foreign Military Sales customer contracts)

United States Law (Section 39, Arms Export Control Act, 22 USC 2779) as implemented by the Department of State in the International Traffic Regulations (ITAR) requires Raytheon Company to report to the U.S. Government any and all political contributions and fees or commissions paid, or offered or agreed to be paid in respect of the contract set forth on the Buyer's order. (The ITAR requirements as well as definitions of political contributions, fees and commissions are found in 22 CFR 130.)

Raytheon is required to obtain information on and disclose all political contributions and fees or commissions paid, or offered or agreed to be paid by your firm as a supplier in respect of this sale. Your firm is required to provide the information set forth on the following pages as soon as possible but not later than twenty (20) days from the date of issuance of the Buyer's order.

Raytheon is also required to submit a supplementary report when subsequent developments cause the information initially reported to be no longer accurate or complete. This supplementary report must be filed with the Department of State within thirty (30) days of the occurrence of the event which necessitates filing, therefore, you must provide to Raytheon no later than twenty (20) days after such event occurs such additional information as is necessary to supplement our initial filing.

Note that not later than twenty (20) days after the issuance of this order you may either:

- (1) Complete the following pages, or
- (2) Forward the required detailed information directly to the Office of Defense Trade Controls, and return this letter to the Raytheon Company address shown on following ITAR Certificate with the aggregate amount of all political contributions and fees/commissions with respect to the sale and a statement certifying that the information required on the following pages was reported directly to the Office of Defense Trade Controls.

THE TEXT OF THIS DOCUMENT SHALL NOT BE CHANGED EXCEPT BY WRITTEN AGREEMENT BETWEEN BUYER AND SELLER.

PURCHASE ORDER ATTACHMENT IN-009 (continued)
Reporting of Political Contributions, Fees, or Commissions

Raytheon Company

ATTN: Export Licensing, M/S _____

International Traffic in Arms Regulations Certificate
(Reporting of Political Contributions, Fees, or Commissions)

The following certification is required by the U.S. Government Department of State International Traffic in Arms Regulations (ITAR) which require reporting of fees and political contributions in connection with sales of munitions list items to foreign countries.

Subject: **Contract Number** _____

Reference: **P.O. Number** _____

_____ hereby provides the information on the subject
(Supplier Name) sale which Raytheon Company requested.

A. If political contributions, fees or commissions have been paid, or offered or agreed to be paid, please complete the following:

1. The amount of each political contribution paid, or offered or agreed to be paid or the amount of each consultant fee or commission paid, or offered or agreed to be paid. (With respect to each payment reported, state whether such payment was in cash or in kind. If in kind, it must include a description and valuation thereof).

2. The date or dates on which each reported amount was paid, or offered or agreed to be paid.

3. The person who paid, or offered or agreed to pay such amount.

4. The recipient of each such amount, or intended recipient if not yet paid.

a. Name _____

b. Nationality _____

c. Address and principal place of business

d. Recipient's Employer and title _____

PURCHASE ORDER ATTACHMENT IN-009 (continued)
Reporting of Political Contributions, Fees, or Commissions

e. Recipient's relationship, if any, to supplier, and to any foreign purchaser or end user

5. The aggregate amounts of political contributions, fees or commissions, respectively, which shall have been reported.

(The ITAR requires that the above be fully completed and where the correct response is "none" or "not applicable" it must be so stated).

B. If no political contributions, fees or commissions have been paid, or offered, or agreed to be paid, please check the following:

NO POLITICAL CONTRIBUTIONS, FEES OR COMMISSIONS HAVE BEEN PAID, OR OFFERED, OR AGREED TO BE PAID BY SUPPLIER OR ON ITS BEHALF, OR AT ITS DIRECTION, IN RESPECT OF THE SUBJECT SALE.

C. The undersigned hereby certifies to the truthfulness and accuracy of the foregoing information and warrants that such information will be updated if any material changes occur.

D. This form is signed by an authorized principal of Supplier. It is a criminal offense to make a willful or false representation (U.S. Code Title 18, Section 1001, U.S. Code Title 22, Section 130).

(Signature)

Typed Name: _____

Title: _____

Date: _____

Company Name: _____

Address: _____

END OF DOCUMENT