

PURCHASE ORDER ATTACHMENT SS-18
CERTIFICATE OF PROCUREMENT INTEGRITY

1. I, _____ (1) am the Executive/Manager of _____ (2) responsible for the preparation and submission of this offer or bid and hereby certify that, to the best of my knowledge and belief, with the exception of any information described in this certificate, I have no information concerning a violation or possible violation of the prohibitions (3) of subsection 27 (a), (b), (d), or (f) of the Office of Federal Procurement Policy Act (41 U S C 423), as implemented in the FAR and agency supplements, occurring during the conduct of this procurement _____. (4) The terms of section 27 (together with the applicable implementing regulations) have been made available to me.

2. As required by subsection 27 (e)(3) of the Office of Federal Procurement Policy Act (41 U S C 423), I further certify that each officer, employee, agent, representative, and consultant of _____(5) who has participated personally and substantially in the preparation or submission of this offer has certified in writing that he or she, to the best of his or her knowledge or belief, has no information concerning any violation or possible violation of subsections 27 (a), (b), (d), or (f) of above said Act during the performance of this procurement, or will disclose immediately to Raytheon Systems Company any information concerning a violation or possible violation of the above said Act during the performance of this procurement.

3. Violations or possible violations (continue on plain paper if necessary; ENTER "NONE" IF NONE EXISTS)

Signature _____

Responsible _____ Executive/Manager (Typed) _____

Name of Certifying Company _____

Date _____

THIS CERTIFICATION CONCERNS A MATTER WITHIN THE JURISDICTION OF AN AGENCY OF THE UNITED STATES AND THE MAKING OF A FALSE, FICTITIOUS, OR FRAUDULENT CERTIFICATION MAY RENDER THE MAKER SUBJECT TO PROSECUTION UNDER TITLE 18, UNITED STATES CODE SECTION 1001.

- (1) *Identify the name of the Responsible Executive/Manager*
- (2) *Name of Company*
- (3) *The prohibitions of section 27 became effective on December 1, 1990.*
- (4) *Identify the Raytheon Systems Company solicitation number and U.S. Government Request for Proposal or Contract Number*
- (5) *Identify the name of the Company*

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