

EXPORT COMPLIANCE END USE CERTIFICATE

It is the Policy of **KIMBALL PHYSICS, INC.** to verify the end-user and end-user in all sales of our products, related technology, software and commodities to ensure compliance with corporate compliance controls and applicable U.S. export controls laws and regulations

BEFORE YOUR QUOTE/ORDER CAN BE PROCESSED or SHIPPED, this form “MUST” be completed and signed by a responsible principle of your company and returned to our company.

Material Number	Material/Product Description	Quantity

Buyer’s Name, Address, Contact, Phone, Email	Ultimate/End User’s Name, Address, Contact Name, Phone, Email

End Use of Product(s) (see End-Use Statement Below):	<u>Commercial</u>	<u>R&D</u>	
	Military	<input type="checkbox"/>	<input type="checkbox"/>
	Aerospace	<input type="checkbox"/>	<input type="checkbox"/>
	Nuclear	<input type="checkbox"/>	<input type="checkbox"/>
	Semiconductor	<input type="checkbox"/>	<input type="checkbox"/>
	Petroleum	<input type="checkbox"/>	<input type="checkbox"/>

End Use Statement: Please provide detailed information regarding the end-use of the product(s) being purchased from our company. (i.e. Intended use for the product purpose, application and end use). Include project names when applicable. General response like (“for the use in Laboratory”, or “for R&D purposes” must “NOT” be used. Please be specific in your response.

U.S. Export Controls Compliance Acknowledgement

- I/we understand and acknowledge that the good provided by Seller (Seller’s goods) are subject to U.S. export controls laws and regulations, including the United States Export Administration Regulation set forth in the U.S. Code of Federal Regulations 15 CRF §§730-744.
- I/we will not export or re-export Seller’s goods to Cuba, the Crimea region of Ukraine, Iran, North Korea, Syria, the Russian oil and gas fields located in the Sea of Okhotsk, Venezuela or to any restricted or embargoed destination or country as designated by the U.S. Government unless otherwise authorized by the U.S. Government
- I/we will not export or transfer Military Goods or controlled products to any destination, especially China or Hong Kong, Russia or Venezuela without proper license or authority of US government.
- I/we must not use, sell, transfer, export or re-export Seller’s goods for use in activities that involve the development, production, stockpiling or testing of nuclear, chemical, biological weapons or missiles, nor use Seller’s goods in any facility(ies) that are engaged in the aforementioned activities related to such weapons, delivery systems, vehicles, etc..
- I/we acknowledge and understand that U.S. law prohibits the sale, transfer, export or –re-export to , or participation with any export transaction involving Seller’s goods with individuals, companies or entities listed within the U.S. Department of Commerce Denied Persons List, Entity List, or Unverified List, the U.S. Department of the Treasury’s Specially Designated Nationals List, Blocked Persons List, the U.S. Department of State’s Debarred List or any equivalent list of another sovereignty designated as an approved destination as per both U.S. export regulations and company policy.
- I/we understand that **KIMBALL PHYSICS, INC.** reserves the right to screen or review its present and potential clients and partners as the Company deems necessary in support of the Company’s export controls regulations within the scope of said regulations.

CERTIFICATION

I certify that I am a responsible principal of my Company authorized legally to represent my company and that I am authorized to sign the Export End User Certification. I also certify to the best of my knowledge that all of the information provided on this document is true, correct, and complete and I do not know of any other facts which may be inconsistent with this information.

Printed Name: _____ Title: _____

Signature: _____ Date: _____

Email: _____ Tel: _____