

This Certification pertains to the reporting of political contributions, fees or commissions involving foreign sales of Defense Articles or Services and is applicable to Purchase Orders at or above \$500,000 issued under Buyer's Foreign Direct or Foreign Military Sales customer contract.

Instructions

Section 39 of the Arms Export Control Act (22 U.S.C. § 2779), as implemented by the Department of State in the International Traffic in Arms Regulations (ITAR) requires Raytheon to report to the U.S. Government any and all political contributions, fees or commissions paid, or offered or agreed to be paid, with respect to the customer contract set forth below. (The ITAR requirements regarding and definitions of political contributions, fees and commissions are found in 22 CFR Part 130.)

Raytheon is also required to obtain information on and disclose all political contributions and fees or commissions paid, or offered or agreed to be paid by Seller as a supplier in respect of this sale. Accordingly, Seller is required to provide the information set forth in the following Certification as soon as possible but not later than fifteen (15) days from the date of issuance of the Buyer's order.

Raytheon is further 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, Directorate of Defense Trade Controls within thirty (30) days of the occurrence of the event which necessitates filing. Therefore, Seller must provide to Raytheon no later than fifteen (15) calendar days after such event occurs such additional information as is necessary to supplement Buyer's initial filing. Such occurrences include payment, offer or agreement to make payment, or when requested by Raytheon or the Department of State, Directorate of Defense Trade Controls.

Note that not later than fifteen (15) calendar days after the issuance of this Purchase Order Seller shall either:

- (1) Complete this Certification and submit it to the Raytheon Buyer at the address shown on the Purchase Order; or
- (2) Forward the detailed information required by this Certification directly to the Department of State, Directorate of Defense Trade Controls, and provide a letter to the Raytheon Buyer at the address shown on the Purchase Order specifying the aggregate amount of all political contributions, fees, or commissions paid, or offered or agreed to be paid, with respect to the customer contract set forth on Buyer's Purchase Order. Seller shall also provide a statement certifying that the information required by the Certification below was reported directly to the Department of State, Directorate of Defense Trade Controls.

This Certification pertains to the following:

Customer Contract Number: _____

Buyer Purchase Order Number: _____

ITAR Part 130 Certification

Seller hereby certifies as follows (note that all of the spaces below must be fully and accurately completed; if the correct response is "none" or "not applicable", Seller must so state):

Full Seller Name: _____

A. If political contributions, fees or commissions have been paid, or offered or agreed to be paid, with respect to the customer contract set forth above, please provide the following:

1. The amount of each political contribution, fee, or commission paid, or offered or agreed to be paid with respect to the customer contract set forth above. (With respect to each payment reported, state whether such payment was in cash or in kind. If in kind, include a description and valuation thereof. Where precise amounts are not yet available because a payment has not yet been made, an estimate of the amount offered or agreed to be paid must be provided.)

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: _____

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

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

B. If no political contributions, fees or commissions have been paid, or offered or agreed to be paid by Seller, with respect to the customer contract set forth above, please check the following:

NO POLITICAL CONTRIBUTIONS, FEES OR COMMISSIONS HAVE BEEN PAID, OR OFFERED OR AGREED TO BE PAID BY SELLER, WITH RESPECT TO THE CUSTOMER CONTRACT SET FORTH ABOVE.

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

D. This Certification is signed by Seller's authorized representative. It is a criminal offense to make a willfully false representation to the U.S. Government (18 U.S.C. § 1001).

Signature: _____

Printed Name of Signatory: _____

Title: _____

Date (month d, yyyy): _____

Seller Name: _____

Seller Address: _____

END OF DOCUMENT