



**FOREIGN OFFEROR REGISTRATION
DATA FORM
CRINT-003 (02/14)**

Offeror: Raytheon must gather and maintain certain registration data from all Foreign Offerors. This form gathers information to set up a vendor. It must be renewed every three years.

Internal Raytheon: Forward completed form to FSS Vendor Set-Up @ fssvendor@raytheon.com and to your Business WebESD administrator.

*This form should **not** be used for any suppliers who want to provide Raytheon with goods or services in support of a US Government contract (including company funding in anticipation of a US Government contract). Such suppliers **must** complete CR-003. This form is suitable for foreign suppliers in support of foreign customers on commercial contracts, as well as in support of Raytheon International offices, but **only** for those who want to provide Raytheon with commercial-off-the-shelf (COTS) items.*

U.S. suppliers and all other foreign suppliers should fill out CR-003.

Section 1: Offeror Registration and Headquarters Address	
* Business/Party Name:	
* Doing Business As or Division (if applicable):	
* Address:	
Address:	
* City:	
State or Province:	
Postal Code:	
* Country:	
* Phone:	
Fax:	
Business Status (Individual, Sole Proprietor, Corporation, Partnership):	
Principal Place of Business:	
* Business Type (Manufacturing, Distributor, Consultant, Software, Services, Other-explain):	
Website:	
Email Address:	
Remittance by (name & title):	
Remittance Address (if different):	
Remittance Email (if different):	

****Required Information***

Section 2: Business Information

a) **Offeror:** Please provide your Data Universal Numbering System (DUNS) Number AND your Parent Company's DUNS Number (applicable only if **Offeror** has a Parent Company). DUNS Numbers are issued by Dun & Bradstreet: website: <http://www.dandb.com/establish-business-credit/>

Offeror's DUNS Number (if applicable): — —

Offeror's Parent Company DUNS Number (if applicable) — —

b) Does **Offeror** derive any income from (1) sales of goods to Raytheon in the U.S., or for use in the U.S. or (2) services performed for Raytheon in the U.S.?

Yes No

If yes, please direct U.S. subsidiaries – if they plan to do business with Raytheon - to obtain and complete Raytheon form **CR-003** and return it to Raytheon

Section 3: Banking Information REQUIRED(*) for Electronic Transactions

*Account Name:	
*Account Holder's Address (Street, City, Country):	
*Bank ID / Bank Code (US Routing No.)	
*Bank Name:	
Bank Address (Street, City, Country):	
*Bank Account Number (IBAN if available):	
*SWIFT code:	

Section 4: Authorized Signature of Offeror and Certification

By submitting this information, I am attesting to the accuracy of the information contained herein. I understand that I may be subject to penalties imposed by the United States Government if I misrepresent information provided above. **Offeror** further acknowledges that Raytheon shall rely on the information provided by **Offeror** herein and that if any of **Offeror's** representations herein change during the period of performance, **Offeror** shall provide immediate written notice to the Raytheon representative to whom this document was originally provided.

Company Name

Signature of **Offeror's** Authorized Representative

Printed Name of Above Signatory

Printed Title of Above Signatory

Date Signed