

INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR) CERTIFICATE — REPORTING OF POLITICAL CONTRIBUTIONS, FEES OR COMMISSIONS (ITAR Part 130) IN-009 (07/14)

<u>Raytheon Professional</u> : Please consult guidance on when to use this form <u>here</u> . Please write down Customer Contract name below.	1
Customer Contract/ Program Name:	
Offeror: Please complete and sign this form. Please return it to the Raytheon Professional who ser to you.	nt it
Political contribution means payment (of any kind) of US\$1,000 or more made, or offered to made, directly or indirectly, to any non-U.S. government agency, political party, candidate, commor any individual affiliated with any of these types of entities, to secure a sale of defense articles for the use of armed forces.	ittee,
Fee or commission means payment (of any kind) of US\$1,000 or more made, or offered to be indirectly or indirectly, to secure a sale of defense articles / services for the use of non-U.S. armed for See complete definitions at:	
www.raytheon.com/responsibility/stewardship/anticorruption/policies/index.html#08	
ITAR Part 130 Certification	
Offeror hereby certifies as follows (note that all of the spaces below must be fully and accur completed, attach additional sheets if required; if the correct response is "none" or applicable", Offeror must so state):	
Full Offeror Company Name:	
A. If no political contributions, fees or commissions have been paid, or offered or agreed to be paid. Offeror, or on its behalf, or at the direction of any person (irrespective of nationality or affiliation), respect to Raytheon's Customer Contract set forth above, please check the following:	-
☐ NO DIRECT OR INDIRECT POLITICAL CONTRIBUTIONS, FEES OR COMMISSIONS HAVE BEEN PAID, OR OFFERED OR AGREED TO BE PAID BY OFFEROR, WHETHER IN CASH IN KIND, WITH RESPECT TO RAYTHEON'S CUSTOMER CONTRACT SET FORTH ABOVE	OR
B. If political contributions, fees or commissions have been paid, or offered or agreed to be with respect to Raytheon's Customer Contract set forth above, please provide the following (US\$):	
 The amount of each political contribution, fee, or commission paid, or offered or agreed paid with respect to Raytheon's Customer Contract set forth above. (With respect to payment reported, state whether such payment was in cash or in kind. If in kind, inclu- description and valuation thereof. Where precise amounts are not yet available becau- payment has not yet been made, an estimate of the amount offered or agreed to be paid be provided.) 	each ide a ise a

The date or dates on which each reported amount was paid, or offered or agreed to be paid				
The name of t	the person(s) who paid, or offered or agreed to pay, such amount.			
The recipient	of each such amount, or intended recipient if not yet paid.			
a. Name:				
	¬			
b. Nationality:				
c. Address:				
	and			
Dringin - LDI	e of Business:			

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	d. Recipient's Employer:			
	and Title:			
	e. Recipient's relationship, if	any, to Offeror, and	d to any customer or end user:	
	1,	,	,	
5.	The aggregate amounts of p	olitical contributions	s, fees or commissions, respectively, which shall	
	be reported:			
		_		
a				
C. Thi	s Certification is signed by Off	eror's authorized re	presentative.	
Signa	ature of Offeror's Authorize	d Representative		
	fication of Offeror's Author			
			e accuracy of the information contained herein. Imposed by the United States Government if I	
			er acknowledges that Raytheon shall rely on the	
repre	sentations provided by Offer	or herein and that,	, if any of Offeror's representations herein change	
	g a period of performance sentative to whom this docur		ovide immediate written notice to the Raytheon provided.	
				_
Signa	ature of Offeror's Authorized	Representative	Offeror Company Name	
Printe	ed Name and Title of Above R	 enresentative	Address:	-
				_
Date:			Phone:	_
			Cov.	
			Fax:	_
			Email:	

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