

INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR) CERTIFICATE — REPORTING OF POLITICAL CONTRIBUTIONS, FEES OR COMMISSIONS (ITAR Part 130) IN-009 (11/14)

Raytheon Professional: Please consult guidance on when to use this form here . Please write down Customer Contract name below.
Customer Contract/ Program Name:
Offeror: Please complete and sign this form. Please return it to the Raytheon Professional who sent it to you.
Political contribution means payment (of any kind) of US\$1,000 or more made, or offered to be made, directly or indirectly, to any non-U.S. government agency, political party, candidate, committee, or any individual affiliated with any of these types of entities, to secure a sale of defense articles / services for the use of non-US armed forces. Fee or commission means payment (of any kind) of US\$1,000 or more made, or offered to be made, directly articles of the use of non-US armed forces.
directly or indirectly, to secure a sale of defense articles / services for the use of non-U.S. armed forces. 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 accurately completed, attach additional sheets if required; if the correct response is "none" or "not 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 by Offeror, or on its behalf, or at the direction of any person (irrespective of nationality or affiliation), with 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 OR IN KIND, WITH RESPECT TO RAYTHEON'S CUSTOMER CONTRACT SET FORTH ABOVE.
B. If political contributions, fees or commissions have been paid, or offered or agreed to be paid, with respect to Raytheon's Customer Contract set forth above, please provide the following (using US\$):
1. The amount of each political contribution, fee, or commission paid, or offered or agreed to be paid with respect to Raytheon's Customer Contract set forth above. (With respect to each payment reported, state whether such payment was a political contribution or a fee or commission, and 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.)

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

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	d. Recipient's Employer:			
	and Title:			
	and the.			_
				_
	e. Recipient's relationshi	o, if any, to Offeror, a	and to any customer or end user:	
				_
				_
5.	The aggregate amounts	of political contributio	ons, fees or commissions, respectively, which sha	II
0.	be reported:	r pomoci commonio	, , , , , , , , , , , , , , , , , , ,	
C Thi	s Certification is signed by	Offeror's authorized	representative	
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	ature of Offeror's Author			
	fication of Offeror's Aut		ative: the accuracy of the information contained her	ein I
unde	rstand that any untrue sta	tement of a material	If act or omission of a material fact that is require	ed to
			ents herein not misleading, may be subject to cri es Government. Offeror further acknowledges	
Raytl	heon shall rely on the re	presentations provid	ded by Offeror herein and that, if any of Offe	ror's
			performance, Offeror shall provide immediate was document was originally provided.	ritten
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Signa	ature of Offeror's Authoriz	ed Representative	Offeror Company Name	
			Address:	
Printe	ed Name and Title of Abov	e Representative	, idd, 555	
Б :			Dhara	
Date:	·		Phone:	
			Fax:	

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