



INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR) CERTIFICATE —
 REPORTING OF POLITICAL CONTRIBUTIONS, FEES OR COMMISSIONS (ITAR Part
 130) IN-009 (07/18)

Raytheon Professional: Please consult guidance on when to use this form [here](#). Please write down Raytheon Customer Contract number or Solicitation number and program name below.

Program Name: _____ Program Country: _____

Raytheon Customer Contract Number/FMS Case Number OR Customer Solicitation Number:	<hr style="border: 0; border-top: 1px solid black; margin-bottom: 10px;"/> <hr style="border: 0; border-top: 1px solid black;"/>
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Offeror: Please complete and sign this form to identify any fees, commissions or political contributions that have been paid, or offered or agreed to be made in relation to the **above listed Raytheon Customer Contract Number or Solicitation Number, including all Purchase Orders issued to your legal entity to date in furtherance of the Contract or Solicitation**. Please return it to the Raytheon Professional who sent it to you. If a Raytheon Professional has specifically requested that you complete this form, it is because Raytheon has determined that ITAR Part 130 applies to this transaction and you are obligated to provide the requested information pursuant to ITAR §130.12.

Political contribution means payment (of any kind) of US\$1,000 or more made, or offered to be made, directly or indirectly, to, for the benefit of, or at the direction of any foreign candidate, committee, political party, political faction, or government agency, 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 or an international organization.

Fee or commission means payment (of any kind) of US\$1,000 or more made, or offered to be made, directly or indirectly, to or at the direction of any person to secure a sale of defense articles / services for the use of non-U.S. armed forces or an international organization.

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 with respect to Raytheon’s Customer Contract or Solicitation Number, including all Purchase Orders issued to Offeror to date in furtherance of the Contract or Solicitation set forth above, please check the following:

OFFEROR HAS NOT DIRECTLY OR INDIRECTLY PAID, OR OFFERED OR AGREED TO PAY POLITICAL CONTRIBUTIONS, FEES OR COMMISSIONS, WHETHER IN CASH OR IN KIND, WITH RESPECT TO RAYTHEON’S CUSTOMER CONTRACT OR SOLICITATION INCLUDING ALL PURCHASE ORDERS ISSUED TO DATE TO THE OFFEROR IN FURTHERANCE OF THE CONTRACT OR SOLICITATION SET FORTH ABOVE.

B. If political contributions, fees or commissions have been paid, or offered or agreed to be paid by Offeror with respect to Raytheon's Customer Contract or Solicitation Number, including all Purchase Orders issued to date to Offeror's legal entity in furtherance of the Contract or Solicitation set forth above, please complete either (1) the following statement OR (2) the form below.

(1) If Offeror chooses **NOT** to provide the details of each payment made or offered or agreed to be made, Offeror must provide the aggregate value of all fees and commissions and the aggregate of all political contributions made or offered or agreed to be made by Offeror with respect to Raytheon's Customer Contract or Solicitation Number, including all Purchase Orders issued to date to Offeror's legal entity in furtherance of the Contract or Solicitation set forth above. Offeror must certify that it has submitted a Part 130 Report to the Directorate of Defense Trade Controls (DDTC) in accordance with 22 C.F.R. §130.12 with respect to Raytheon's Customer Contract or Solicitation, including all Purchase Orders issued to date to Offeror's legal entity in furtherance of the Contract or Solicitation set forth above.

OFFEROR SUBMITTED A PART 130 REPORT(S) TO THE DIRECTORATE OF DEFENSE TRADE CONTROLS IN ACCORDANCE WITH 22 C.F.R. §130.12 WITH RESPECT TO RAYTHEON'S CUSTOMER CONTRACT OR SOLICITATION AND ALL PURCHASE ORDERS ISSUED TO DATE TO OFFEROR IN FURTHERANCE OF THE CONTRACT OR SOLICITATION.

Aggregate of political contributions paid or offered or agreed to be paid by Offeror:

(US\$) _____

Aggregate of fees or commissions paid or offered or agreed to be paid by Offeror:

(US\$) _____

(2) Instructions for form below: Please complete all information in the form below to identify all fees, commissions and/or political contributions paid or offered or agreed to be paid by the Offeror with respect to the above listed Raytheon Customer Contract or Solicitation, including all Purchase Orders issued to date to Offeror's legal entity in furtherance of the Contract or Solicitation set forth above. Use a separate document for each Payor (e.g., if you and your lower tier(s) have paid or agreed or offered to pay fees and commissions and/or political contributions pursuant to ITAR Part 130, report your payments or agreements or offers to pay on this page and use a separate page(s) for your lower tier(s)). If additional rows are needed, please use another page. The information requested is required by DDTC pursuant to ITAR §130.10:

(1) The name, nationality, address and principal place of business of the Payor and, if applicable, the employer and title; (2) The amount in US\$ of each political contribution paid, or offered or agreed to be paid, or the amount of each fee or commission paid, or offered or agreed to be paid; (3) 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 available because a payment has not yet been made, provide an estimate of the amount offered or agreed to be paid; (4) The date or dates on which each reported amount was paid, or offered or agreed to be paid; (5) The recipient of the each amount paid, or intended recipient if not yet paid, including the recipient's name, nationality, address and principal place of business, employer (if applicable), title (if an individual), its relationship, if any, to applicant, supplier, or vendor, and to any foreign purchaser or end-user; and (6) The person who paid, or offered or agreed to pay such amount.



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Payor Name: _____ Payor Nationality: _____

Payor Title (if applicable) _____ Payor Employer (if applicable) _____

Payor Address and Principal Place of Business (street address only, no P.O. Box): _____

The aggregate amounts of political contributions and of fees or commission, respectively, which shall have been reported.

Political Contributions (aggregate in US\$) _____ Fees/commissions (aggregate in US\$) _____

Category: Fees / Commissions OR Political Contributions	The amount of each political contribution or fee or commission paid, or offered or agreed to be paid	With respect to each payment reported, state whether such payment was in cash or in kind. If in kind, include a description and valuation	The date(s) on which each reported amount was paid, or offered or agreed to be paid	The recipient or intended recipient of amounts paid, including its: name; nationality; address and principal place of business; employer and title, if applicable	The recipient's relationship, if any, to applicant, supplier, or vendor, and to any foreign purchaser or end-user

C. This Certification is signed by Offeror's authorized representative.

Signature of Offeror's Authorized Representative

Certification of Offeror's Authorized Representative:

By submitting this information, I attest to the accuracy of the information contained herein. I understand that any untrue statement of a material fact or omission of a material fact that is required to be stated herein or necessary to make the statements herein not misleading, may be subject to criminal and civil penalties imposed by the United States Government. **Offeror** further acknowledges that Raytheon shall rely on the representations provided by **Offeror** herein and that, if any of **Offeror's** representations herein change during the period of performance under the listed customer contract number or solicitation number, **Offeror** must provide immediate written notice to the Raytheon representative to whom this document was originally provided.

Signature of **Offeror's** Authorized Representative

Offeror Company Name

Printed Name and Title of Above Representative

Offeror DUNS Number

Date: _____

Address: _____

Phone: _____

Fax: _____

Email: _____