

Foreign Vendor Certification

Company Name: _____

Street Address: _____

City: _____ Country: _____ Zip: _____

Do you have offices in the U.S. (Please circle)? YES OR NO

If yes, please provide applicable addresses? _____

Please let us know if they are compliant with U.S. export laws and regulations? YES OR NO

Is the company registered with the DDTC? YES OR NO Expiration Date: _____

Please provide a list of applicable products and their end use? _____

Do any of your applicable products contain conflict minerals (also known as 3TG)?

YES OR NO

Conflict minerals are products that have tin, tantalum, tungsten, and gold (also known as 3TG or conflict minerals). If conflict minerals are necessary to the functionality or production of a product manufactured or contracted to by manufactured by a U.S. public company, it must disclose annually whether such minerals originated in the Democratic Republic of the Congo or an adjoining country (also known as “covered countries”).

If you answered YES then please let us know which products and who the smelters are?

Are there any export laws or regulations that will apply to orders? _____

Is company debarred from importing into the United States? YES OR NO

Company must certify that:

(1) The applicant or the chief executive officer, president, vice-presidents, secretary, partner, member, other senior officers or officials (e.g., comptroller, treasurer, general counsel) or any member of the board

of directors is the subject of an indictment or has been otherwise charged (e.g., by criminal information in lieu of indictment) for, or has been convicted of, violating any of the U.S. criminal statutes enumerated in §120.27 of this subchapter;

(2) The applicant or the chief executive officer, president, vice-presidents, secretary, partner, member, other senior officers or officials (e.g., comptroller, treasurer, general counsel) or any member of the board of directors is ineligible to contract with, or to receive a license or other approval to temporarily import or export defense articles or defense services from any agency of the U.S. Government;

(3) To the best of the applicant's knowledge, any party to the export as defined in §126.7(e) has been convicted of violating any of the U.S. criminal statutes enumerated in §120.27 of this subchapter, or is ineligible to contract with, or to receive a license or other approval to temporarily import or export defense articles or defense services from any agency of the U.S. government.

All orders will be paid in U.S. dollars. All communication will be in English. U.S. export laws & regulations will be abided by. RedViking terms and conditions will take precedence over any other terms and conditions. Contract disputes will follow U.S. laws & regulations.

SUPPLIER'S SIGNATURE AFFIXED HEREIN CERTIFIES THAT INFORMATION ABOVE IS ACCURATE AND COMPLETE. (NOTE: Changes in supplier's status must be immediately reported to RedViking.)

Signature: _____

Print Name: _____

Title (Please Print): _____ Date: _____

Contact Information: Phone Number: _____

Fax Number: _____

Email address: _____