

GOVERNMENT CONTRACTS SUPPLEMENT  
TO TERMS AND CONDITIONS OF PURCHASE



APPENDIX 1  
SUBCONTRACTOR CERTIFICATION OF ITAR COMPLIANCE

Seller's name and address:	Location(s) where work will be performed:
Seller's POC name, title, address, telephone, email:	Seller's Empowered Official name, title, address, telephone, email:

CERTIFICATION AND COMPLIANCE COMMITMENTS:

Registration of Seller's Company. Seller is registered with the DDTC, pursuant to Part 122 of the ITAR.

TCP. Seller has formally adopted and implemented a Technology Control Plan which controls access to ITAR-controlled technical data and Defense Services by Foreign Person in the context of employment, facility visits and other releases in the normal course of business.

No Export. Seller will not export any defense articles (including technical data) or any Defense Services in Seller's work for PCX unless previously approved in writing, which shall not be unreasonably withheld, and exported in accordance with PCX's reasonable instructions. This includes no exports to a PCX location outside the U.S. or to a Foreign Person, even if that Foreign Person is an employee of Seller.

Foreign Person Involvement Prohibited. Unless there is an appropriate license or exemption from the DDTC (and approval from PCX), Seller will not allow any Foreign Person: (1) to view or have access to any of the drawings, specifications or other technical information that PCX has provided to Seller, or which Seller generates in Seller's work for PCX; (2) to observe the design, manufacture or any other aspect of Seller's work for PCX; (3) to participate in technical meetings or teleconferences about Seller's work for PCX; and (4) to receive e-mails or access records containing technical information about Seller's work for PCX, including information in Seller's files or data bases.

Warnings on Technical Data Records. Seller will clearly mark warnings on any drawings, e-mails, or other records containing technical data related to Seller's work for PCX, to the effect that the technical information contained in those records cannot be accessed, transferred, or otherwise provided to Foreign Persons, unless expressly permitted by license or other authorization from DDTC.

Records Showing no Foreign Person Access. Seller will maintain reasonable records to demonstrate compliance with the foregoing certifications and commitments. Seller will retain these records for at least a period of five (5) years and shall make them available to PCX for inspection upon request.

Strict Compliance. Seller's personnel are trained and familiar with the ITAR and any other applicable laws or regulations regarding the provision and export of defense articles and defense services.

I am an Empowered Official of the Seller identified above. I certify to the accuracy of the statements set forth above and agree on behalf of the Seller to the ITAR compliance commitments made above.

By: \_\_\_\_\_ Date: \_\_\_\_\_