



**END USE/END USER STATEMENT**

**To comply with applicable U.S. export control laws, regulations, and Executive Orders, including those relating to economic sanctions, it is the policy of PMI Industries, Inc. ("PMI") to require this EUS to be complete and to conduct a thorough screening for export controls prior to processing your purchase order. Please provide accurate information that is requested below.**

Company Name: Website:

Address: Phone #:

Your PO #

Representative's  
Name and Email

\*\*\*\*\*  
**The ultimate destination of the products purchased on above referenced PO is to be exported out of the United States. If the products will not be exported out of the United States, please read the "Company Certification" section, sign, date & return the form to PMI Industries, Inc. If the products will be exported or re-exported out of the United States, the following information is required:**

ULTIMATE DESTINATION COUNTRY:

ULTIMATE END USER COMPANY NAME:

VESSEL NAME (if applicable):

ULTIMATE END USE (please be specific):

**IF YOU ALREADY HAVE A U.S. EXPORT LICENSE, PLEASE PROVIDE A COPY OF THE LICENSE.**

\*\*\*\*\*  
**Additional Questions:**

- (a) We are the intermediate consignee that will ship the product(s) to the end-user named above: Yes      No
- (b) If you answered "No" to (a), please provide the name and address of the company/forwarder that will ship the product(s) to the end-user:  
  
 Company  
  
 Address
- (c) I certify that we have a P.O. or similar document from the end-user(s) or company(ies) named in (b) above on file.

**Company Certification:**

On behalf of the company listed below, I certify to PMI, the U.S. Department of Commerce, the U.S. Department of State, the U.S. Department of Treasury, and the U.S. Department of Homeland Security, Customs and Border Protection, that:

The company is purchasing or importing the products listed on the Purchase Order identified above for the end-user(s) written above and will not re-export, re-sell, or otherwise transfer these products to anyone except the stated end-user(s), without written approval from PMI Industries, Inc. and the U.S. Government, as necessary.

To the best of the company's knowledge, the products will not be used in the design, development, production or use of nuclear, chemical, or biological weapons or missiles.

The company will comply with all applicable U.S. export control laws, regulations, and Executive Orders, including those relating to economic sanctions, for any products purchased from PMI Industries, Inc. and will obtain any licenses or prior approvals required by the U.S. Government prior to export or re-export of products, software, or technology.

The company will not, directly or indirectly, export, re-export, or otherwise transfer any of PMI Industries, Inc.'s products, technology, or software to any other country, unless authorized by the U.S. Government.

To the best of the company's knowledge, the company and the stated end-user(s) are not owned at least fifty percent (50%) by one or more parties designated on the Specially Designated Nationals (SDN) List maintained and administered by the U.S. Department of Treasury, Office of Foreign Assets Control ("OFAC"), designated on the Entity List maintained and administered by the U.S. Department of Commerce, Bureau of Industry and Security ("BIS"), or designated on any other lists of prohibited, restricted, sanctioned, or debarred parties maintained OFAC, BIS, or any other U.S. Government, foreign government, or international organizations (e.g., United Nations, World Bank) and shall promptly notify PMI Industries, Inc., in writing, of any material change in this regard.

The company will not, directly or indirectly, export, re-export, transfer, or otherwise deliver the Products to a vessel designated on the SDN List maintained and administered by OFAC or to a vessel located or operating in the territorial waters of Cuba, Iran, North Korea, Sudan or Syria.

The Products will not be used in any way, directly or indirectly, to support the exploration or production for deepwater (depths of more than 500 feet), Arctic offshore, or shale projects that have the potential to produce oil or gas in the Russian Federation, or in any maritime area claimed by the Russian Federation and extending from its territory, including, but not limited to, the Yuzhno-Kirinskoye Field.

The company will inform its customers, in writing, that the Products are subject to specific U.S. sanctions against Russia and the Products cannot be used in any way, directly or indirectly, to support the exploration or production for deepwater (depths of more than 500 feet), Arctic offshore, or shale projects that have the potential to produce oil or gas in the Russian Federation, or in maritime area claimed by the Russian Federation and extending from its territory, including, but not limited to, the Yuzhno-Kirinskoye Field, without obtaining licenses from the U.S. Department of Commerce, Bureau of Industry and Security ("BIS"), the U.S. Department of the Treasury, Office of Foreign Assets Control ("OFAC"), or, if applicable, both BIS and OFAC.

If the company knows or is unable to determine if the Products will be used in any way, directly or indirectly, to support the exploration or production of deepwater (greater than 500 feet), Arctic offshore, or shale projects that have the potential to produce oil or gas in the Russian Federation, or in any maritime area claimed by the Russian Federation and extending from its territory, including, but not limited to, the Yuzhno-Kirinskoye Field, then it will not deliver the Products or allow the Products to be used until the company has obtained the required license(s) from BIS and OFAC or, if applicable, both BIS and OFAC, and has provided PMI with a complete copy of all valid licenses obtained from BIS and OFAC, and provided PMI, in writing, the date the Products were shipped to the customer or put to use by the customer. Please refer to the OFAC Ukraine-/Russia-related sanctions at <https://www.treasury.gov/resource-center/sanctions/Programs/Pages/ukraine.aspx> and the BIS Russian Industry Sector Sanctions at <https://www.gpo.gov/fdsys/pkg/CFR-2015-title15-vol2/pdf/CFR-2015-title15-vol2-sec746-5.pdf>.

I certify that I am duly authorized to make this certification on behalf of the company below.

_____		_____
Company Name		Signature of Authorized Company Representative
_____	_____	_____
Date	Title	Print Name