

	DOCUMENT NUMBER:	Initial Release Date: 10/15/2019
	FR022	Rev N
END USER STATEMENT		Updated on: 08/10/2023

As a Global Corporation with headquarters in the United States, we are required to comply with all U.S. federal requirements in addition to local rules and regulations wherever we do business. We must determine the end-use application and final destination countries for all customized productions. We therefore have a few questions we must ask you before we can complete the processing of your order/inquiry.

Thank you for contacting Edmund Optics (EO) and for your assistance!

HOW TO COMPLETE:

To ensure your order/inquiry is handled as quickly as possible, please follow these instructions.

1. Fill in the "Bill To" section, and the "Ship To" section, if different.
2. In Section 1.1, please check the box that best describes the type of your product(s) that this inquiry concerns.
3. In Section 1.2, please provide the **end-user** of the product(s), if any.
The end-user is the person or entity who will be the final receiving party of your product(s).
4. In Section 1.3, if the "Bill To" and "Ship To" parties are not the final destination for the product(s), please provide the final destination. Please list all countries to which you intend to ship the product(s).
5. In Section 2, please provide details about the **end-use** application, as this information will be used to determine EO's licensing obligations. If the product(s) (or a similar version) is advertised on your website, please include a link.
6. In Section 3, please advise which, if any, export controls apply to the end product(s).
7. Finally, in Section 4 please review, verify and sign the declaration and return the completed form to us.

Date: _____

Bill To:

Ship To: (Check box only if the same as Bill To)

Name: _____

Name: _____

Company: _____

Company: _____

Address Line 1: _____

Address Line 1: _____

Address Line 2: _____

Address Line 2: _____

Country: _____

Country: _____

Phone or E-Mail: _____

Phone or E-Mail: _____

Section 1: End Use Information

1.1 Check one of the options below that best describes how the EO product(s) will be used.

- (a) To a specific end customer's specifications (your product(s) will be used in systems designed or modified to a specific end customer's specifications).
- (b) Commercial worldwide (the product(s) will be used in a system or offered for sale to all current and future end customers). Exports of these products (as a whole or after incorporation) will only take place in accordance with all applicable export control laws, sanctions and embargoes etc.

If you checked 1.1a., please answer 1.2 and 1.3.

If you checked 1.1b., please proceed to Section 2.

1.2 Please provide the end customer's information and final destination country of your product.

End User (Company Name): _____

Final Destination Country: _____

1.3 Please list any additional countries to which you intend to ship the product(s):

-
-
-

The product(s) will not be exported by us except to the end-user country stated in section 1.1 above.

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Section 2: End Use

- 2.1 Please describe your product: _____
 If possible, please provide a web-link to your product / a similar product: _____
- 2.2 Please describe the product(s) inquired from Edmund Optics:

- 2.3 End Application
- | | | |
|--|--|---|
| <input type="checkbox"/> Space Application | <input type="checkbox"/> Lithography | <input type="checkbox"/> Law Enforcement |
| <input type="checkbox"/> Nuclear Proliferation | <input type="checkbox"/> Military Application | <input type="checkbox"/> Missile Technology |
| <input type="checkbox"/> Chemical/Biological Warfare | <input type="checkbox"/> Firearms & related products | <input type="checkbox"/> None of these |
- 2.4 Customs Tariff Number (HS Code): _____
- 2.5 Country of Origin: _____

Section 3: Classification

- 3.1 Is your product classified according to EU export control law?¹
- | | | |
|-----------------------|--|---|
| • EU Dual-Use Control | <input type="checkbox"/> Yes <input type="checkbox"/> No | if yes, please provide ECN ² : _____ |
| • EU Military Control | <input type="checkbox"/> Yes <input type="checkbox"/> No | if yes, please provide ECN ² : _____ |
- 3.2 Is your product classified according to US export control law?
- | | | |
|--|--|--|
| • US Dual-Use Control (EAR ³) | <input type="checkbox"/> Yes <input type="checkbox"/> No | if yes, please provide ECCN ⁴ : _____ |
| • US Military Control (ITAR ⁵) | <input type="checkbox"/> Yes <input type="checkbox"/> No | if yes, please provide USML ⁶ : _____ |
- 3.3 Is your product classified according to national or 3rd country export control law?
- | | | |
|--|--|---|
| • National export control | <input type="checkbox"/> Yes <input type="checkbox"/> No | if yes, please provide relevant code: _____ |
| • 3 rd country export control | <input type="checkbox"/> Yes <input type="checkbox"/> No | if yes, please provide relevant code: _____ |

Section 4: Declaration

I hereby declare that the information provided above is true and correct to the best of my knowledge. EO may use this information to determine if the product(s) and/or services provided by EO will require any export licensing or are subject to any export restrictions in force in any countries considered "in scope" for this transaction. I understand that a change in any of the information included on this form needs to be communicated to EO as soon as possible.

Furthermore, I declare that I am the company export control official, person or responsible and I am authorized to sign this document.

Name: _____	EO Representative: _____
Title: _____	Approved by: _____
Date: _____	
Signature: _____	Project Reference ID: _____

¹ Please fill out only if EU Export Control law is applicable to your company
² ECN = Export Classification Number
³ EAR = Export Administration Regulations
⁴ ECCN = Export Control Classification Number
⁵ ITAR = International Traffic in Arms Regulations
⁶ USML = United States Munitions List