# It is Comtech Telecommunications Corp.’s policy to identify the names and locations of the end-users and end-uses of our products by requesting the completion of this End-Use and End User Statement (EUS). Completion of this form will allow us to ensure our compliance with applicable international and domestic export laws and regulations. The information collected on this form is used for export compliance reasons only and will not be used, shared, or disclosed for business marketing purposes. In completing this End-Use and User Statement, please ensure that all information provided is accurate and complete:

***1. PURCHASE ORDER/CONTRACT/RETURN MATERIAL AUTHORIZATION (RMA)/DEMO DETAILS:***

* ***Your Company’s Legal Name:***
* ***Street Address (no P.O. Boxes):***
* ***City:***
* ***Country:***
* ***Website Address:***
* ***Purchase Order/Contract/RMA Number(s):***

***2. FINANCIAL INSTITUTION TO THE TRANSACTION, Financial institution being used to process order payment*** (Bank, Financial Institution, etc.):

|  |  |
| --- | --- |
|  |  **Financial Institution of Paying Party (Required)** |
| **Name** |  |
| **Street Address** **(No P.O. Boxes)** |  |
| **City** |  |
| **Country** |  |

***3. PRIMARY PARTIES TO THE TRANSACTION:***

1. ***IF UNKNOWN*:** Explain here and proceed to Line Number 8, “Part 2 – Certification”.
2. ***IF KNOWN:*** Complete the table below (if a Government/Government Agency is the direct customer or ultimate end-user, list the full name details of both Government Agency and specific Department/Area within the Agency). **Note: Always complete Line Number 5 below.**

|  |  |  |
| --- | --- | --- |
|  | **Your Direct Customer\*** | **Ultimate End-User\*** **Check here[ ]  if Your Direct Customer and Ultimate End-User are the same.** |
| **Company Name** |  |  |
| **Street Address (No P.O. Boxes)** |  |  |
| **City** |  |  |
| **Country** |  |  |
| **Contact Person** |  |  |
| **Website** |  |  |

 ***\* For Multiple Direct Customers or End-Users, please use Addendum 1***

***4.* *ULTIMATE END-USER’S BUSINESS:***

**Please Check all that apply:**

[ ]  **Commercial**

[ ]  **Military:** (Includes any of the following: armed services (army, navy, marine, air force, or coast guard), national guard, national police, government intelligence or reconnaissance organizations, or any person or entity whose actions, function, control, or ownership supports “military end use” as defined in Line 7B below).

[ ]  **Government (Non-Military)**

***5. FINAL END-USE DESTINATION OF COMTECH PRODUCT ASSOCIATED WITH THIS ORDER:***

If the same as Ultimate End-User’s Country listed in Line 3B above, **check here**[ ]

If different, please identify the country **.**

***6. ADDITIONAL PARTIES TO THE TRANSACTION*** (Customs Broker / Freight Forwarder, Integrator, intermediaries, etc.), **If UNKNOWN** at this time, **check here**[ ] .

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Party 1** | **Party 2** | **Party 3** |
| **Name** |  |  |  |
| **Street Address (No P.O. Boxes)** |  |  |  |
| **City** |  |  |  |
| **Country** |  |  |  |
| **Contact Person** |  |  |  |
| **Website** |  |  |  |
| **Role** |  |  |  |

***7. DESCRIPTION OF END-USE:***

|  |  |
| --- | --- |
| **7A. Describe specifically what the end-product will be used for, its purpose, and its application.** | **End-Use Description:** Please provide a description of the specific end use application for this product, **then check all boxes that apply in Line 7B**. If unknown, please explain why it is unknown:  |
| **7B.** **Please Check all that apply:**[ ]  **Military:** Supports or contributes to the design, development, production, use, operation, installation, maintenance, repair, overhaul, refurbishing of, or incorporation into offensive or defensive military items, including weapon system or platform; military aircraft, missile, naval, or space systems; electronic jamming; or activities to enhance military air, naval, land or space superiority or power projection.**[ ]  Military Intelligence:** Military intelligence, reconnaissance or surveillance gathering activities.**[ ]  Government:** Non-military or military intelligence end-use.**[ ]  Commercial:** Commercial networks or systems which may include both commercial and military end users. **[ ]  Oil or Gas:** Activities in support of exploration or production for deepwater, Arctic offshore, or shale projects with the potential to discover or produce oil or gas.[ ]  **Communications On The Move (COTM):** Water vessels, aircraft, land vehicles, rail, etc. Requires completion of Section 7, Part 2, Certification.[ ]  **Other:** Please check and describe here  |

***8. ACKNOWLEDGEMENT/CERTIFICATION:***

**PART 1 - ACKNOWLEDGEMENT*:***

To the best of my knowledge and belief, the undersigned, as the preparer of this document, hereby acknowledges that the information provided herein is correct; and agrees to promptly provide a supplemental statement or notification to Comtech, disclosing any change to, or clarification of, the information provided.

|  |  |  |  |
| --- | --- | --- | --- |
| **Preparer’s Name/Stamp:** |       | **Preparer’s Title:** |       |
| **Date:** |       | **Telephone No.:** |       |
| **Email:** |       | **Department/Location:** |       |

**PART 2 - CERTIFICATION*: Where the ultimate end user is marked as “UNKNOWN” in Line Number 3A******or “COTM” in******Line Number 7B, statements in Boxes A-D below must be read, and if agreed to, checked, and certified below by a duly authorized representative of the Purchaser.***

1. [ ]  I (We) will not directly or indirectly sell, export, re-export, divert or otherwise transfer any products, technology or software for the item(s) represented by the above order number for use in proliferation activities which include the development, production, use or stockpiling of nuclear activities, chemical or biological weapons or missiles for military use, nor use Comtech products in any facilities which are engaged in activities relating to such weapons or applications.
2. [ ]  I (We) will not directly or indirectly sell, export, re-export, divert or otherwise transfer any products, technology, or software for the item(s) represented by the above order number to any entity or country which is contrary to United States or applicable international and domestic export laws and regulations, including, but not limited to, Cuba, Iran, North Korea, Syria, and the Crimea region of the Ukraine.
3. [ ]  I (We) will not directly or indirectly sell, export, re-export, divert or otherwise transfer any products, technology, or software represented by the above order number to a military end user or for military end use without the written approval of Comtech Telecommunications Corp.
4. [ ]  I (We) will abide by all applicable United States and/or applicable international and domestic export laws and regulations for the item(s) represented by the above order number and will obtain any export authorizations required by the U.S. Government and the exporting country’s government prior to any transfer or re-export.

|  |
| --- |
| To the best of my knowledge and belief, the undersigned, hereby acknowledges that the Information provided herein is correct; and agrees to promptly provide a supplemental statement or notification to Comtech, disclosing any change to the information provided.  |
| **Name:** |       | **Title:** |       |
| **Duly Authorized Signature:** |       | **Date:** |       |
| **Email:** |       | **Telephone:**  |       |

**Addendum 1**

**Multiple Direct Customers and Ultimate End-Users**

***Complete This Separate Addendum for Each Additional Direct Customer and Ultimate End-User***

|  |  |  |
| --- | --- | --- |
|  | **Additional Direct Customer** | **Additional Ultimate End-User** |
| **Company Name** |  |  |
| **Street Address** |  |  |
| **City** |  |  |
| **Country** |  |  |
| **Contact Person** |  |  |
| **Website** |  |  |

***ADDITIONAL ULTIMATE END-USER’S BUSINESS IS:***

[ ]  **Commercial**

[ ]  **Military:** (Includes any of the following: armed services (army, navy, marine, air force, or coast guard), national guard, national police, government intelligence or reconnaissance organizations, or any person or entity whose actions, function, control, or ownership supports “military end use” as defined below).

[ ]  **Government (Non-Military)**

***Final End-Use Destination of Comtech Product associated with this Additional End-User:*** If the same as Ultimate End-User’s Country listed in this Addendum 1, **check here**[ ]  If different, please identify the country **.**

***DESCRIPTION OF END-USE FOR THIS ADDENDUM 1***

|  |
| --- |
| **Please Check all that apply, then continue to End-Use Description below:**[ ]  **Military:** Supports or contributes to the design, development, production, use, operation, installation, maintenance, repair, overhaul, refurbishing of, or incorporation into offensive or defensive military items, including weapon system or platform; military aircraft, missile, naval, or space systems; electronic jamming; or activities to enhance military air, naval, land or space superiority or power projection.**[ ]  Military Intelligence:** Military intelligence, reconnaissance or surveillance gathering activities.**[ ]  Government:** Non-military or military intelligence end-use **[ ]  Commercial:** Commercial networks or systems which may include both commercial and military end users. **[ ]  Oil or Gas:** Activities in support of exploration or production for deepwater, Arctic offshore, or shale projects with the potential to discover or produce oil or gas.[ ]  **Communications On The Move (COTM):** Water vessels, aircraft, land vehicles, rail, etc.[ ]  **Other:** Please check and describe below. |
| **Describe specifically what the end-product will be used for, its purpose and its application.** | **End-Use Description:** Please provide a description of the specific end use application for this product. If unknown, please explain why it is unknown:  |