

Quality Assurance Form

QAF	021.03
Revision No	03
Release Date	05/29/2014

EXPORT QUESTIONNAIRE (END USER STATEMENT)

**** PLEASE NOTE THAT ALL FIELDS MUST BE COMPLETED TO PROCESS YOUR ORDER ****

It is the policy of CIRCOR International companies to comply with all U.S. Laws and regulations. To insure compliance, we require all customers to complete the below Export Product Questionnaire. The information provided on this form will be used to determine if an Export License from the U.S. Department of Commerce, Nuclear Regulatory Commission or the U.S. Department of State will apply to the product(s) you are purchasing, based on the ultimate destination, end-use and end-user. CIRCOR International companies offer to sell products only with the express condition that said products will not be exported or re-exported without the required authorization of the U.S. Government and CIRCOR International.

1. **Purchase Order Number:** _____

2. **Purchasing Company Name:** _____

Street Address: _____

City/Town: _____

State/Province: _____

Country: _____

Postal Code: _____

3. **Ship To Company Name:** _____

Street Address: _____

City/Town: _____

State/Province: _____

Country: _____

Postal Code: _____

4. **End-User Company Name:** _____

Street Address: _____

City/Town: _____

State/Province: _____

Country: _____

Postal Code: _____

5. **For Naval or Maritime Usage (If Applicable):** Name of Vessel: _____

Country of Registry/Flag: _____

Owner (Name and Country) _____

6. **Do you plan to export/re-export the product(s) you purchased to another country?** ___ Yes ___ No

a. If No, proceed to Question #7

b. If Yes, will the product(s) be in the same condition as when you purchased? ___ Yes ___ No

If No, explain. _____

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7. **Is the end-user related to any nuclear activities? For example, does the end-user provide any direct or indirect assistance in the design, construction, fabrication, operation, production or refining of nuclear fuel or maintenance of a nuclear or power plant, nuclear explosives or components of any such systems?**

Yes No If Yes, please provide detail: _____

8. **Is the end-user directly or indirectly involved in the design, development or fabrication of chemical or biological weapons, components, explosive devices or delivery systems?** Yes No

9. **Check one of the below that describes the intended use of the product you are purchasing:**

Oil & Gas Production Power – Fossil Fuel Power – Nuclear (see Question #7)

Oil & Gas Transportation Mining (Water Mgmt) Petrochemical Refinery

Oil & Gas Refining Alternative Fuel Industrial Gases _____
 (Type of Gases)

Stock (Describe in detail the type of valve and application it will be used for)

Other (Describe in detail the type of facility, process, media) _____

REQUIRED INFORMATION

FREIGHT FORWARDERS (List U.S. Agent or U.S. Freight Forwarders):

Name _____

Address _____

Providence/Country _____

COURIER SERVICE (UPS/FEDEX/DHL, etc):

Courier _____

Account Number _____

By signing this form, you agree that you or your company will not export, re-export or otherwise distribute products or direct products thereof, in violation of any export control laws or regulations of the United States. You warrant that you or your company will not export or re-export any products with knowledge that they will be used in the design, development, production or use of chemical, biological, nuclear or ballistic weapons or in a facility engaged in such activities unless you or your company has obtained prior approval from the U.S. Government. You further warrant that you or your company have fully disclosed the end use and disclosed all parties of the transaction from the purchaser to the final end user.

Signature _____

Print Name _____

Title _____

Date _____

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Data Entry Acknowledgement: _____ Date: _____

Are there any products in the Purchase Order Export Controlled? ___ Yes ___ No

If yes, notify the Export Compliance Coordinator prior to processing the order.

Export License Required? ___ Yes ___ No

Export Compliance Coordinator Signature _____

This form is not an export license application. The data collected on this form will be used to determine if a license is necessary. If CIRCOR determines that an Export License is required, this form will be used along with other additional information to prepare an application for the necessary license. License approval is not guaranteed. This form replaces all previous Leslie Controls Inc., export product questionnaire forms.