

### DECLARATION OF COMPLIANCE

We, the undersigned, hereby declare that we are in compliance with the United States Department of Commerce, Bureau of Industry and Security requirement for disclosure of end use prior to the export of goods as specified in the Code of Federal Regulations, Title 15 Parts 730 through 774. These regulations require exporters of U.S. manufactured goods to fully exercise their responsibility to know their customers, to understand the applications in which the Exporter's products will ultimately be used, and to determine the final end use destination of their products. A purchase order/agreement with PCB Piezotronics, Inc., is not binding and cannot be processed without a fully completed and signed Declaration of Compliance. All fields are mandatory; incomplete forms will be returned.

### CERTIFICATION OF END USE

We hereby certify the products purchased from PCB Piezotronics, Inc. will not be applied or diverted to any end user or end use, or destination that is in conflict with the US Export Administration Regulations (U.S. EAR) and the International Traffic and Arms Regulations (ITAR).

We also certify that products purchased will not be used for nuclear explosive activities as outlined in section 744.2 of the U.S. EAR, or for chemical or biological weapon applications as outlined in the U.S. EAR, Section 744.4.

We also certify that the end use of these products will not be for missile, missile and rocket launch, or unmanned vehicle system applications as outlined in the U.S. EAR section 744.3.

We also certify that the use of these products (including, without limitation, those with an ECCN of EAR99) will not be: (i) used for the development or production of integrated circuits (ICs) at a fabrication facility in the People's Republic of China; or (ii) sold, directly or indirectly, for the development or production of semi-conductor manufacturing equipment, parts or components in the People's Republic of China.

最終使用者の情報を以下『セクションA』にご記入ください

#### SECTION A – COMPLETED BY THE FINAL END USER

##### INFORMATION ABOUT THE FINAL END USER

Final End User Name: XXYYZZ Corporation

Final End User Address: Room000,Enterprise Square123,#MMM Road

(Note: No PO Boxes)

Point of Contact (POC) Name: Hanako Toyo

POC Email Address: toyohanako@toyo.co.jp

POC Phone Number: +81-3-3245-1058

最終的に使用する場所の情報を  
ご記入ください。

##### INFORMATION ABOUT THE APPLICATION/FINAL END USE

Country of Final End Use: Denmark

Detailed Description of Use: Measurement of performance confirmation of the vehicle.

(Describe application/how products will be used by End User)

使用用途は出来るだけ詳しくご記入ください

By signing below, the Final End User certifies that all information set forth herein is true, correct, and complete in all respects.

Signature: Hanako Toyo

Date: 2023/00/00

記入日

Name: Hanako Toyo

Title: (Optional) Manager

再販業者/販売代理店の方は以下『セクションB』へ情報をご記入ください (該当する場合)

**SECTION B – COMPLETED BY THE RESELLER/DISTRIBUTOR (IF APPLICABLE)**

INFORMATION ABOUT THE RESELLER/DISTRIBUTOR

Reseller/Distributor Name: ABC Corporation

Reseller/Distributor Address: 1-1, Yaesu X-chome, Chuo-ku Tokyo 123-0000, Japan

(Note: No PO Boxes)

Point of Contact (POC) Name: Taro Sato

POC Email Address: tarosato@abc.co.jp

POC Phone Number: +81-3-5678-1234

By signing below, the Reseller/Distributor certifies that all information set forth herein is true, correct, and complete in all respects.

Signature: Taro Sato

Date: 2023/00/00

Name: Taro Sato

Title: (optional)

(Note: If there is more than one Reseller/Distributor, each Reseller/Distributor must complete and return its own copy of Section B)

Internal Use Only:  
PCB Employee Validating Form:  
\_\_\_\_\_

SM007 REV E