



**ADM-021** **End Use/End User Statement**

PMI Industries, Inc. ("PMI") products are subject to the U.S. Export Administration Regulations (the "EAR") and may be controlled for Antiterrorism ("AT"), Foreign Policy (Russian Industry Sector Sanctions), or other reasons. The PMI products are also governed by U.S. economic sanctions laws, regulations, and Executive Orders, including, but not limited to the Countering America's Adversaries Through Sanctions Act ("CAATSA"), which are generally enforced by the U.S. Department of Treasury, Office of Foreign Assets Control ("OFAC").

**To comply with the various U.S. export control laws, regulations, and Executive Orders, including those relating to economic sanctions, it is the policy of PMI to require this EUS to be fully and accurately completed prior to processing your purchase order.**

Company Name: Website:

Address: Phone #:

Your PO #

Representative's Name and Email

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**The ultimate destination of the products purchased on above referenced PO will will not 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 out of the United States, re-exported to a third country, or transferred within a third country, 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.**

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**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 Industries, Inc., 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 shall not re-export, re-sell, or otherwise transfer (in-country) these products to anyone except the stated end-user(s), without prior written approval from PMI and all required licenses or other authorizations from 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 shall 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 and shall obtain any licenses or other authorizations required by the U.S. Government prior to export, re-export, or transfer (in-country) of the products, software, or technologies.

The company shall not, directly or indirectly, export, re-export, or transfer (in-country) any PMI products, software, or technologies to any other country, without prior written approval from PMI and all required licenses or other authorizations from the U.S. Government, as necessary.

To the best of the company's knowledge, the company and the stated end-user(s) are not: (i) owned at least fifty percent (50%) by any parties designated on the Specially Designated Nationals ("SDN") List maintained and administered by OFAC; (ii) owned at least thirty-three percent (33%) in the aggregate by one or more parties designated on the Sectoral Sanctions Identifications List ("SSIL") maintained by OFAC or parties having ownership of a majority of the voting interests; (iii) designated on the Entity List maintained by the U.S. Department of Commerce, Bureau of Industry and Security ("BIS"); or (iv) designated on any other lists of prohibited, restricted, sanctioned, or debarred parties maintained by the U.S. Government on the Consolidated Screening List (accessible through [www.export.gov](http://www.export.gov)), or by any foreign government, or international organizations (e.g., United Nations, World Bank).

The PMI products shall not be, directly or indirectly, exported, re-exported, transferred, or otherwise delivered to a vessel designated on the SDN List or to a vessel located or operating in the territorial waters of Cuba, Iran, North Korea, or Syria.

The PMI products shall not be used, 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, located in the Sea of Okhotsk, without prior written approval from PMI and a license from the U.S. Government.

The PMI products shall not be, directly or indirectly, used to support the potential production of oil in any location in the world in which, a party designated on the SSIL, their property, or their interests in property has (i) a thirty-three percent (33%) or more ownership interest; or (ii) ownership of a majority of the voting interests.

If the company knows or is unable to determine if the PMI products, software, or technologies will be used, 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, the company shall not deliver or allow the PMI products to be used without prior written approval from PMI and obtaining all required license(s) from the U.S. Government, and has provided PMI with a complete copy of all valid licenses obtained and, in writing, the date the PMI products were shipped to the end-user(s) or put to use by the end-user(s).

The company shall inform the end-user(s), in writing, of all the trade compliance requirements in this EUS, including providing complete and accurate translations (at the sole cost of the company or end-user(s)), if necessary or requested by the end-user(s). The company shall also immediately notify PMI, in writing, of any material changes to the above statements.

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