

CERTIFICATION REGARDING POLITICAL CONTRIBUTIONS, FEES, AND COMMISSIONS PAID IN CONNECTION WITH SALES SUBJECT TO THE PROVISIONS OF THE ARMS EXPORT CONTROL ACT

The following is certified in compliance with 22 CFR 130:

Please check appropriate box:

- Neither Offeror/Seller nor its subcontractors at any tier have paid, offered or agreed to pay, or will pay or offer or agree to pay, in respect to the goods or services which are to be provided to CoorsTek Armor Solutions, Inc., its subsidiaries, divisions, affiliates, or operating units ("CTAS"), under any purchase order awarded as a result of the referenced RFP, political contributions, fees, or commissions in amounts as outlined in 22 CFR 130.
- Offeror/Seller or its subcontractors at any tier have paid, offered or agreed to pay, or will pay or offer to pay, in respect to the goods or services which are to be provided to CTAS under any purchase order awarded as a result of the referenced RFP, political contributions, fees, or commissions in amounts as outlined in 22 CFR 130.
  - o If Offeror/Seller has checked the above box, Offeror/Seller shall attach herewith all information as required under 22 CFR 130. No awards or purchase orders shall be approved until all documentation is submitted and approved by CTAS.

This Certification constitutes a material representation by Offeror/Seller upon which CTAS will rely in the event it issues a purchase order to Offeror/Seller with respect to the goods or services which are the subject of the referenced PO. CTAS shall have the right to terminate for default, without any liability, any purchase order issued in the event Offeror/Seller submits any false, inaccurate or incomplete information in connection with this Certification, fails to provide any necessary or required information, or provides information indicating payments or amounts which exceed the limits stated in 22 CFR 130.

\_\_\_\_\_  
Name (typed or printed)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name of Company

\_\_\_\_\_  
Date