

[On customer letterhead]

To: Ingram Micro

Date: 01 September 2016

**EXPORT CONTROL STATEMENT**

We acknowledge that products purchased from Ingram Micro may be subject to applicable export and import laws including those of the US, EU and national laws (which in some instances prohibit or restrict in-country sales to certain end-users), and that diversion contrary to such US, EU or national laws or regulations is prohibited. We accept that it is our responsibility to determine all applicable laws or regulations that apply to us and the products we export and trade in, and to comply with them, for example, by securing all necessary permits, authorizations and licenses for export and import and making all proper filings. In particular, we accept and commit ourselves not to sell or make available products purchased from Ingram Micro to restricted or sanctioned countries (including but not limited to Iran, Cuba, Syria, Sudan, North Korea and the Crimea Region of Ukraine), companies or persons in breach of any export and trade control or dual use regulations enacted by the US, the EU or the countries we operate from.

We certify that none of the products, services or technical data supplied by Ingram Micro will be used by us or knowingly sold or otherwise transferred to, or made available for use by or for, any entity that is engaged in the design, development, production or use of nuclear, biological or chemical weapons or missiles.

We are made aware that the products purchased from Ingram Micro may be specific for the European market and not intended to be exported without the approval of the manufacturers, and acknowledge that the products may not enjoy the benefit of warranties, indemnities and technical approvals if they are sold for use outside Europe. We agree to take full responsibility for any defects and conformity issues and will seek the approval of the respective manufacturers if we would sell the products outside Europe.

We agree to maintain an effective export compliance program to ensure compliance with our export and re-export activities, and agree to maintain a record of sales, imports, exports and re-exports of products and technology in accordance with the national record retention programs in the appropriate geographies, but at least for five (5) years.

We agree to notify Ingram Micro immediately and in writing, including a statement on the products in scope for each particular transaction, if we intend to deliver any products or start export activities to countries outside the EU and/or if we intend to sell to countries, companies, or persons that may be subject to export and trade control regulation enacted by the US, the EU or a national government, and agree to indemnify Ingram Micro in case of a claim raised against Ingram Micro by any third party arising from our breach of applicable export and trade control regulations enacted by the US, the EU or a national government.

We agree to immediately notify Ingram Micro of any changes in the ownership of our business or any other relevant change in the management/finance area of our business as set forth, herein by certified mail to Ingram Micro.

By signing this statement, I am confirming that I have the authority to legally represent the company and to sign on behalf of the company.

\_\_\_\_\_  
Company Name and Stamp

\_\_\_\_\_  
Company Officer Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Company Officer Title

\_\_\_\_\_  
Date