



CUSTOMER STATEMENT OF CERTIFICATION
Compliance with United States Export Regulations

It is EnerSys' policy to verify the end-use and end-users for all exports involving EnerSys products or transfers of technical data. This is to ensure compliance with applicable United States export control laws and regulations, specifically Parts 736 and 744 of the Export Administration Regulations.

Because the products you are purchasing or technology you are using, may be exported and used outside of the United States and/or the selling country, please confirm the following:

Our general type of business is: _____

Sales intermediaries used in this transaction are: _____

Ultimate End User is: _____

Ultimate End Use is: _____

Ultimate End Destination: _____

1. I (We) will not sell, export, re-export, divert or otherwise transfer any EnerSys products, or technology for use in activities which involve the development, production, use or stockpiling of nuclear activities of any kind, chemical or biological weapons or missiles, unmanned aerial vehicles, or microprocessors for military use, nor use EnerSys products in any facilities which are engaged in activities relating to such weapons or applications, without prior authorization from the U.S. Government and EnerSys notification.
2. I (We) will not sell, export, re-export, divert or otherwise transfer any EnerSys products or technology to any entity or country subject to U.S. Government approval, including, but not limited to, Cuba, Iran, North Korea, Sudan, Syria unless otherwise authorized by the U.S. Government. This also applies for the selling country and their respective Debarred List issued by the Government.
3. I (We) will not sell, export, re-export, divert or otherwise transfer any EnerSys products or technology for China military end-use or end-users or Russian military end-use or end-users unless otherwise authorized by the U.S. Government.
4. I (We) acknowledge that United States law and the selling countries law prohibits the sale, export or re-export, diversion or transfer, or other participation in any export transaction involving EnerSys products with individuals or companies listed in the U.S. Commerce Department's Table of Denial Orders, the U.S. Treasury Department's list of Specially Designated Nationals or the U.S. Department of State's list of individuals debarred from receiving Munitions List items and other applicable lists, i.e., Entity List as well as the Denial Person/Company list of the selling country.
5. I (We) will abide by all applicable United States and/or selling country export control laws and regulations for all products purchased from EnerSys and will obtain any licenses or approvals required by the U.S. Government and/or the selling countries Government prior to the sale, export, re-export, diversion or otherwise transfer of EnerSys' products or technology.

Signature: _____
Print Name: _____
Title: _____
Date: _____

Company Name: _____
Address: _____

