

EXPORT CONTROL CLASSIFICATION DECLARATION

AUTOFLUG PURCHASE ORDER NO. :

SECTION 1 – SUPPLIER INFORMATION (Supplier's complete Name and Address – Purchase Order Recipient)

Name: _____ Postal/Zip Code: _____
 Address: _____ Country: _____
 City/State: _____

Suppliers's Export Control Contact Infomation:

Name: _____ Email: _____
 Position: _____ Fax: _____
 Tel.: _____

SECTION 2 – ITEM/COMMODITY IDENTIFICATION

Item	Name of the Item/Commodity	Autoflug Part #	Supplier Part #
1			
2			
3			
4			

If the purchase order includes more than four DIFFERENT items, please use another document

SECTION 3(a) – CUSTOMS TARIFF (Zolltarif)

Item	Commodity-/ HS-/ TARIC-Code (Zolltarifnummer)
1	
2	
3	
4	

For more information please visit:

- <http://www.zoll.de/EN/Businesses/Movement-of-goods/Import/Duties-and-taxes/Normal-customs-clearance/Customs-Tariff/customs-tariff.html>
- http://ec.europa.eu/taxation_customs/dsd2/taric/taric_consultation.jsp?Lang=en&Expand=true&SimDate=20140620 (TARIC Database)

SECTION 3(b) – COUNTRY OF ORIGIN (Ursprungsland)

Item	Country of origin (Ursprungsland)
1	
2	
3	
4	

For more information please visit:

- http://ec.europa.eu/taxation_customs/customs/customs_duties/rules_origin/index_en.htm

IF THE ITEMS HEREIN DESCRIBED ARE NOT SUBJECT TO ANY IMPORT/EXPORT-RESTRICTIONS (GERMAN-, EU-, US- AND/OR INTERNATIONAL-REGULATIONS), PLEASE MOVE ON TO THE DECLARATION SECTION 8

SECTION 4 – GERMAN FOREIGN TRADE REGULATIONS (Außenwirtschaftsverordnung (AWV) → Deutsche Ausfuhrliste)

Question	Item 1	Item 2	Item 3	Item 4
Is the Item subject to German foreign trade regulations?	YES: NO:	YES: NO:	YES: NO:	YES: NO:
If "yes", please indicate export control regulation act and classification #				

For more information please visit:

- http://www.ausfuhrkontrolle.info/bafa/en/export_control/index.html
- http://www.bafa.de/bafa/en/export_control/publications/export_control_brief_outline.pdf

Please note:

- It is the supplier's responsibility to verify these information with their National Export Control Authorities

SECTION 5 – COMMON DUAL-USE- (EC No. 428/2009) AND MILITARY CONTROL-LIST OF THE EUROPEAN UNION

Question	Item 1	Item 2	Item 3	Item 4
Is the Item subject to the Common Dual-Use Control List of the EU	YES: NO:	YES: NO:	YES: NO:	YES: NO:
Is the Item subject to the Common Military Control List of the EU	YES: NO:	YES: NO:	YES: NO:	YES: NO:
If one box is checked with "yes" , please indicate export control regulation act and classification #				

For more information please visit:

- http://eeas.europa.eu/non-proliferation-and-disarmament/arms-export-control/index_en.htm
- <http://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32009R0428&qid=1402589398479&from=DE> (Dual Use List of the EU)
- [http://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:52014XG0409\(01\)&qid=1402588758670&from=EN](http://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:52014XG0409(01)&qid=1402588758670&from=EN) (Common Military List of the EU)

Please note:

- An item is either civil/dual-use OR military, NEVER both

Initial here _____

SECTION 6 – UNITED STATES EXPORT CONTROLS (EAR / ITAR)

Question	Item 1	Item 2	Item 3	Item 4
Is the Item subject to the Export Administration Regulations (EAR) of the United States	YES: NO:	YES: NO:	YES: NO:	YES: NO:
Is the Item subject to the International Traffic in Arms Regulations (ITAR) of the United States	YES: NO:	YES: NO:	YES: NO:	YES: NO:
If one box is checked with "yes", please indicate ECCN # or USML classification #				
If the ITAR applies for this item, please specify whether the product is considered as Significant Military Equipment (SME - § 120.7 ITAR) OR Major Defense Equipment (MDE - §120.8 ITAR)	SME? YES: NO:	SME? YES: NO:	SME? YES: NO:	SME? YES: NO:
	MDE? YES: NO:	MDE? YES: NO:	MDE? YES: NO:	MDE? YES: NO:

For more information please visit:

- <http://www.bis.doc.gov/index.php/regulations/export-administration-regulations-ear>
- <http://www.bis.doc.gov/index.php/regulations/commerce-control-list-ccl> (United States Commerce Control List - CCL)
- http://pmdtc.state.gov/regulations_laws/itar.html
- <http://www.ecfr.gov/cgi-bin/text-idx?SID=86008bdfdf1fb2e79cc5df41a180750a&node=22:1.0.1.13.58&rgn=div5> (United States Munitions List - USML)
- <http://www.ecfr.gov/cgi-bin/text-idx?SID=86008bdfdf1fb2e79cc5df41a180750a&node=22:1.0.1.13.57&rgn=div5#22:1.0.1.13.57.0.31.7> (SME and MDE)

⚠ Please note: ⚠

- An item is either *EAR* OR *ITAR* controlled, NEVER both
- An item is either considered as *SME* OR *MDE*, NEVER both
- An item is NOT automatically considered as *SME* or *MDE* when *ITAR* applies
- *ECCN* stands for Export Control Classification Number specified in the Commerce Control List (CCL) which is a part of the Export Administration Regulations (EAR - Part 730 – 774) under the authority of the U.S. Bureau of Industry and Security (BIS)
- *USML* stands for United States Munition List which is a part of the International Traffic in Arms Regulations (*ITAR* - 22 CFR 120-130) enforced by the Directorate of Defense Trade Controls (DDTC), an organization of the U.S. Department of State (DoS)

SECTION 7 – THIRD COUNTRY LIMITATIONS

Question	Item 1	Item 2	Item 3	Item 4
Is the Item subject to any third country export control regulations?	YES: NO:	YES: NO:	YES: NO:	YES: NO:
If "yes", please be more specific and name the relevant country and the proper regulation act / law (use attachment if necessary).				

Notes:

SECTION 8 – DECLARATION

We hereby certify that the information provided in this document are true, complete and accurate.

Where the export, re-export or transfer of the item/commodity, by the Autoflug GmbH or any of its customers, is subject to an export license, the issuance of such license shall be a condition precedent to this purchase order.

We shall provide the Autoflug GmbH with a copy of any such license upon receipt. In the event that such license would be revoked, not renewed, invalidated or otherwise not be effective for any reason, the Autoflug GmbH shall have the right to cancel this order immediately, by means of a registered letter.

We shall inform the Autoflug GmbH in writing as soon as we will become aware of any change that may affect export control classifications of an item/commodity described hereinbefore.

We are aware that prior to a purchase order, this "Export Control Classification Declaration" is to be filled out and Returned to the Autoflug GmbH.

Date
(DD/MM/YY)

Location

Name and Title

Signature & Seal
of authorized Official

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