

EXPORT COMPLIANCE

Dear Lytron, Inc. Valued Supplier:

As the Total Thermal Solutions™ Company, Lytron, Inc. located in Woburn, Massachusetts, designs, develops and manufactures a wide-array of heat transfer equipment, including Heat Exchangers, Cold Plates and Cooling Systems to name a few. The purpose of this letter is to emphasize that certain finished products manufactured by us are subject to the Export Laws and Regulations of the United States. Lytron, Inc. manufactures certain items considered by the U.S. Export Laws to be “dual-use” or “defense” items; export of these items may be subject to the *Export Administration Regulations* (EAR) or the *International Traffic in Arms Regulations* (ITAR) respectively. As required by Title 22, CFR § 122, Lytron, Inc. is registered with the United States Department of State as a manufacturer of defense items.

Any information provided to you by Lytron, Inc. is proprietary and should remain confidential. Both the *Export Administration Regulations* and the *International Traffic in Arms Regulations* define “export” to include providing certain information to foreign nationals while in the United States. Specifically, Title 22 CFR §120.17(a)(4) of the ITAR defines “export” as “disclosing (including oral or visual disclosure) or transferring technical data to a foreign person, whether in the United States or abroad”. Please be advised, certain information or technical data, as defined by the ITAR, provided by you to a foreign national employee, may require approval from the U.S Department of State’s Office of Defense Trade Controls (ODTC) or the Commerce Department’s Bureau of Industry and Security (BIS). For this reason, Lytron, Inc. suggests that, when necessary, you check and confirm if employment of a foreign national by you may be subject to the Export Laws administered by ODTC or BIS.

In signing this Form, you hereby acknowledge that you have read and understand the contents of this letter. You agree that, when required, your company will comply with those Export Regulations promulgated and enforced by ODTC and BIS. If applicable, your company will obtain any Export License or other government approval required by the United States to employ a foreign national in its workplace.

Please understand, Lytron, Inc. has made it a commitment to comply with the Export Laws of the United States. Our dedication and commitment to export compliance will continue in the future. Thank you for taking the time to read and sign this acknowledgment.

LYTRON, INC.

SUPPLIER

Tim Walsh
Name

Name

Signature

Signature

Purchasing Manager
Title

Title

Date

Date