

**Letter of Assurance**

Sales Order Number: \_\_\_\_\_

We, the undersigned company, understand that the associated hardware, software and/or technical data (“products”) on our purchase order include Commerce Control List items (CCLI) are governed by the U.S. Export Administration Regulations (“EAR”) administered by the U.S. Department of Commerce (15 CFR Parts 730-774).

We certify that the **5 or more axes** simultaneous contouring software sold and exported to our company by Centroid Corporation under this purchase order will be used by our company for:

\_\_\_\_\_ [state specific end use in detail]

We have been informed by Centroid Corporation that their accompanying **proprietary 5 or more axes simultaneous contouring of software** is subject to strict U.S. national security export controls. Such software will be exported to our company under an export license exception noted in § 740.6 of the U.S. Export Administration Regulations, TECHNOLOGY AND SOFTWARE UNDER RESTRICTION (TSR).

**We certify that without authorization from the U.S. Department of Commerce, Bureau of Industry and Security we will not:**

**(i) Re-export or release the technology, software or the source code for the software to a national of a country in Country Groups D:1, E:1 and E:2 (see attached Appendix); nor will we**

**(ii) Export to Country Groups D:1, E:1 or E:2 the direct product of the technology or software, if such foreign produced direct product is subject to national security controls as identified on the U.S. Commerce Control List (CCL—Part 774 of the EAR) [See General Prohibition Three, §736.2(b)(3) of the EAR]**

**The obligations and requirements described in this letter of assurance shall survive the expiration or termination of any agreement or contract between our company and Centroid Corporation. The terms of this Letter of Assurance apply to the Company listed below which includes all subsidiaries and affiliated companies.**

I certify that I am a responsible officer of my company, that I am authorized to legally obligate my company and that I am authorized to sign this **Letter of Assurance** on its behalf.

Name of Company or Individual: \_\_\_\_\_

Address and Country: \_\_\_\_\_

Print name \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Appendix to Assurance Letter\*\***

**Country Group D:1**

Armenia  
Azerbaijan  
Belarus  
Burma  
Cambodia  
China (PRC)  
Georgia  
Iraq  
Kazakhstan  
North Korea  
Kyrgyzstan  
Laos

Libya  
Macau  
Moldova  
Mongolia  
Russia  
Tajikistan  
Turkmenistan  
Uzbekistan  
Venezuela  
Vietnam  
Yemen

**Country Group E:1**

Iran  
North Korea  
Syria

**Country Group E:2**

Cuba

**\*\* IMPORTANT NOTE\*\*:** Countries noted above in Groups D:1, E:1 and E:2 are as of November 1, 2022. Because the U.S. Export Administration Regulations (15 CFR Parts 730-774) are subject to frequent revision, please do not rely upon this list and consult the latest version of country groups which can be found in Supplement 1 to Part 740 of the US Export Administration Regulations (EAR)[Title 15 of the Code of U.S. Federal Regulations] the official version which can be accessed at <http://www.ecfr.gov>.

Nuclear Certification Letter (NEUC)

Pertains to: EAR § 744.2 Restrictions on certain nuclear end-uses.

\_\_\_\_\_ (Name of Company or Individual) certifies that:

1. The accompanying **proprietary 5 or more axes simultaneous contouring of software** purchased from and exported by Centroid Corporation located at 159 Gates Road, Howard, Pennsylvania, United States of America or replicas thereof (“replicas” refers to items produced abroad based on physical examination of the item originally exported, matching it in all critical design and performance parameters), will not be used in any of the activities described in 744.2(a) of the U.S. Export Administration Regulations (EAR); and
2. Written authorization will be obtained from the U.S. Department of Commerce, Bureau of Industry and Security prior to re-exporting the items, unless they are destined to Canada or would be eligible for export from the United States to the new country of destination under no license required (NLR) based on country chart NP column 1 as noted in Supplement 1 to Part 738 of the U.S. Export Administration Regulations (15 CFR Parts 730-774).

Name of Company or Individual: \_\_\_\_\_

Address and Country: \_\_\_\_\_

Print name \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_