MILITARILY CRITICAL TECHNICAL DATA AGREEMENT

(Please read Agency Disclosure Notice and Instructions on back before completing this form.)

OMB No. 0704-0207
OMB approval expires 20220531

MAIL THE ORIGINAL, COMPLETED FORM AND A COPY OF YOUR COMPANY'S INCORPORATION CERTIFICATE, STATE/ PROVINCIAL BUSINESS LICENSE, SALES TAX IDENTIFICATION FORM OR OTHER DOCUMENTATION WHICH VERIFIES THE LEGITIMACY OF THE COMPANY TO:

U.S./CANADA JOINT CERTIFICATION OFFICE
DLA LOGISTICS INFORMATION SERVICE
FEDERAL CENTER, 74 WASHINGTON AVE., NORTH
BATTLE CREEK, MI USA 49037-3084

1. TYPE OF SUBMISSION *(X one)* | X | **a. INITIAL SUBMISSION** | | **b. REVISION** | | **c. 5-YEAR RENEWAL**

2. ENTERPRISE OR INDIVIDUAL DATA *(Referred to as a "certified contractor" upon acceptance of certification by the U.S./Canada - JCO)*

a. NAME *(Name of Enterprise or Individual)*
PERLANE SALES, INC.

b. ADDRESS *(Physical address, including P.O. Box if applicable)*
215 CENTRAL AVENUE SUITE B
FARMINGDALE, NY 11735
USA

c. NAME OF SUBSIDIARY/DIVISION/DEPARTMENT
NORTH AMERICAN ENGINEERING SALES DIV.

d. CAGE CODE *(Mandatory for Enterprise)* 8DC26

3. DATA CUSTODIAN

a. NAME *(See Instructions)*
JAMES SEIDELL

b. TELEPHONE NUMBER *(Primary Company Number preferred - include area code)*
800-783-7197 EXT.181

c. TITLE
MANAGER

d. E-MAIL ADDRESS
JSEIDELL@NAESC.COM

4. DESCRIPTION OF RELEVANT BUSINESS ACTIVITY *(Print or type)*

1. N/A ; 2. We are neither a Prime Contractor or a Sub Prime Contractor. ; 3. We are an authorized factory distributor. ; 4. We provide Fasteners and fastening systems related to NAICS 332722. ; 5. N/A ; 6. No our fasteners are not related to USML or CCL ; 7. Yes we are Registered with DDTC. Our Permit no. M40573 (copy attached) ; 8. No we presently do not have an Export Control License as we do not export our product(s) to foreign entities. ; 9. We wish to Bid on DOD Solicitations with export controlled technical data packages. ; 10. We have access to DIBBS our acct # (8DC2601). 11. JCP Certification required by SPE5EJ20T5664 , POC: Jon Woloszyn , Code: DJW0024 , Phone: 215-737-2369 , email: Jon.Woloszyn.dla.mil

5. AS A CONDITION OF RECEIVING MILITARILY CRITICAL TECHNICAL DATA, THE ENTERPRISE OR INDIVIDUAL CERTIFIES THAT:

a. CITIZENSHIP/RESIDENCY STATUS.
The individual designated by name in Item 3, who will act as custodian of the militarily critical technical data on behalf of the contractor, is a citizen or person admitted lawfully for permanent residence into:
(X (1) or (2))

X	(1) THE UNITED STATES		(2) CANADA

b. The data are needed to bid or perform on a contract with any agency of the U.S. Government or the Canadian Government or for other legitimate business activities in which the contractor is engaged, or plans to engage.

c. They (1) acknowledge all responsibilities under applicable U.S. export control laws and regulations (including the obligation, under certain circumstances, to obtain an export license from the U.S. Government prior to the release of militarily critical technical data within the United States) or applicable Canadian export control laws and regulations, and (2) agree not to disseminate militarily critical technical data in a manner that would violate applicable U.S. or Canadian export control laws and regulations.

d. They will not provide access to militarily critical technical data to persons other than their employees or eligible persons designated by the registrant to act on their behalf unless such access is permitted by U.S. DoDD 5230.25, Canada's TDCR, or by the U.S. or Canadian Government agency that provided the technical data.

e. No person employed by the enterprise or eligible persons designated by the registrant to act on their behalf, who will have access to militarily critical technical data, is disbarred, suspended, or otherwise ineligible to perform on U.S. or Canadian Government contracts or has violated U.S. or contravened Canadian export control laws or has had a certification revoked under the provisions of U.S. DoDD 5230.25 or Canada's TDCR.

f. They are not themself debarred, suspended, or otherwise ineligible to perform on U.S. or Canadian Government contracts, and have not violated U.S. or contravened Canadian export control laws, and have not had a certification revoked under the provisions of U.S. DoDD 5230.25 or Canada's TDCR.

6. CONTRACTOR CERTIFICATION

I certify that the information and certifications made by me are true, complete, and accurate to the best of my knowledge and belief and are made in good faith. I understand that a knowing and willful false statement on this form can be punished by fine or imprisonment or both.
(For U.S. contractors see U.S. Code, Title 18, Section 1001 and for Canadian contractors see the Defense Production Act.)

a. TYPED NAME *(LAST, First, Middle Initial)*	b. TITLE	c. SIGNATURE *(See Instructions)*	d. DATE SIGNED
JAMES SEIDELL	MANAGER		05/28/2020

7. CERTIFICATION ACTION *(For JCO Use Only)*

	a. CERTIFICATION ACCEPTED. This certification number, along with a statement of intended data use, must be included with each request for militarily critical technical data.	b. NUMBER	c. EXPIRATION DATE
X		0083633	6/9/2025

8. DOD OFFICIAL

a. TYPED NAME *(LAST, First, Middle Initial)*
Nozicka, Christopher, M.

b. TITLE
U.S Representative For U.S. Canada Joint Certification Office

c. SIGNATURE
Christopher M. Nozicka

d. DATE SIGNED
6/9/2020

9. CANADIAN OFFICIAL

a. TYPED NAME *(LAST, First, Middle Initial)*
Cassidy,Rachel

b. TITLE
Canadian Representative U.S. Canada Joint Certification Office

c. SIGNATURE

d. DATE SIGNED
6/9/2020