



## DWYER INSTRUMENTS, INC.

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### Dwyer Instruments, Inc. Global Trade Data Policy

Dwyer Instruments, Inc. (Dwyer) is committed to providing our customers with accurate and timely Global Trade Data, including NAFTA. Considering our product diversity, complexity and variation, in addition to our compliance responsibilities, Dwyer will be unable to supply "all inclusive" blanket NAFTA certificates. All Global Trade Data requests will be categorized by one of the following:

1. Order Based – *order specific*
2. List Based - *customer supplied list*

List based requests will require the following information provided in an editable electronic spreadsheet format:

- |   |   |
|---|---|
| a) Dwyer Customer ID Number (if known)    | d) Customer Part Number - <i>optional</i> |
| b) Customer Name and Billing Address      | e) Dwyer Model Number or Part Number      |
| c) Customer Part Number – <i>optional</i> | f) Product Description                    |

3. History Based – *product purchased within previous 12 month period*

#### International (Canada, Mexico) Customers

As the exporter, Dwyer will continue to supply NAFTA certificates for qualifying product. Certificates generated will be model specific and based on previous 12 month purchase history unless otherwise requested.

#### Domestic (U.S.) Customers

As a general rule, it is the exporter's responsibility to provide its customer (importer) with the appropriate NAFTA documentation and/or certificate. Dwyer, as a manufacturer/supplier, will assist our domestic customers by providing a Global Trade Data affidavit for our product(s), as support documentation for our customers' NAFTA filing requirements. Data will be provided in a spreadsheet format as referenced below.



Global Trade Data Affidavit

Customer ID Number(s):
Customer Name:
Customer Address:

Effective Period:

Table with columns: Customer Part Number, Dwyer Model Number, Description, NAFTA Eligible, HS Tariff Classification (Schedule B), Preference Criterion, Net Producer Cost, Country of Origin, ECCN

I Certify that:
1. The information contained in this document is true and accurate to the best of my knowledge, and is based on Dwyer's interpretation of applicable U.S. export regulations and/or binding rulings currently available at time of certification. All such representations should be verified by the exporter of record prior to exportation.
2. I agree to maintain and present to any authorized U.S. governmental agency upon request, documentation necessary to support this affidavit.
3. For goods qualifying under the North American Free Trade Agreement (NAFTA), I further certify that the goods originated in the territory of one or more of the parties to NAFTA, comply with the origin requirements specified for those goods, and have had no further production or operations outside the territories of the parties.
4. I agree to inform the customer in writing, of any changes that could affect the accuracy or validity of this affidavit.

Authorized Signature:
Name of Signatory:
Title of Signatory:
Date of Issue:

Company: Dwyer Instruments, Inc.
102 IN Hwy 212, Michigan City, IN 46360
Phone: 219-879-8868
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This policy and its application should suffice for most applications, providing a consistent, expedient, and compliant process. Circumstances requiring deviation from the standard format will be evaluated by Dwyer on a case-by-case basis.

Policy Authorization:

[Handwritten signature]

Eric Budny, Global Trade Compliance Manager

Effective December 9, 2011

Rev 1 - January 23, 2012