

# MILITARILY CRITICAL TECHNICAL DATA AGREEMENT

For use with the Joint Certification Program  
(Read the Agency Disclosure Notice and Instructions on the back before completing this form.)

OMB No. 070-0207  
OMB approval expires  
20250731

<b>1. TYPE OF SUBMISSION</b> (X one)	<input checked="" type="checkbox"/> a. INITIAL	<input type="checkbox"/> b. REVISION	<input type="checkbox"/> c. RENEWAL
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**2. ENTITY OR INDIVIDUAL DATA** (Referred to as a 'Certified Contractor' upon approval by the Joint Certification Program Office)

<p>a. <b>NAME OF ENTITY OR SOLE PROPRIETOR</b> (must match CAGE registry) PERLANE SALES, INC.</p> <p>c. <b>NAME</b> (For Use by UNIVERSITY, COLLEGE, or HIGHER LEARNING INSTITUTION Only)</p> <p>d. <b>CAGE CODE</b> (Mandatory) 3CNW4</p>	<p>b. <b>ADDRESS</b> (Physical Address of CAGE, including P.O. if applicable) 4665 ALLEN RD STE C STOW, OH 44224-1055</p>
<p>a. <b>NAME</b> (First, Initial, Last): Jim Seidell</p> <p>b. <b>TELEPHONE NUMBER</b> (Direct line): 8007837197</p> <p>c. <b>OFFICIAL TITLE</b>: Manager</p> <p>d. <b>BUSINESS EMAIL ADDRESS</b>: jim@perlanesales.com</p>	<p>3.1. <b>DATA CUSTODIAN</b> (Alternate)</p> <p>a. <b>NAME</b> (First, Initial, Last):</p> <p>b. <b>TELEPHONE NUMBER</b> (Direct line):</p> <p>c. <b>OFFICIAL TITLE</b>:</p> <p>d. <b>BUSINESS EMAIL ADDRESS</b>:</p>

**4. DESCRIPTION OF RELEVANT BUSINESS ACTIVITY**

1 / 2. We are neither a Prime or a Sub-contractor. 3. We are a distributor. 4. We provide parts by FSC Codes: 5310-Nuts,Rivets; 5320-Latches; 5340-Plastic buckles , 1650-Specialty Hardware. 5. Not a a MFG but provide items by Cage Codes: 3H464 Bollhoff ; 7EK30 Sherex; 94222 Southco. 6.No items not related to USML or CCL 7. Yes we have a DDTC registration. 8. We have NO export Control License. 9.Wish to bid DOD RFQ's; 10. DIBBS Acct: 3CNW401; 11. No GOVT requester at this time.

**5. AS A CONDITION OF RECEIVING MILITARY CRITICAL TECHNICAL DATA, THE ENTITY AND/OR INDIVIDUAL CERTIFIES THAT:**

<p>a. They 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 military critical technical data within the United States) or applicable Canadian export control laws and regulations, and agree not to disseminate military critical technical data in a manner that would violate applicable U.S. or Canadian export control laws and regulations.</p>	<p>d. That the CITIZENSHIP/RESIDENCY STATUS of the individual(s) designated by name in Item 3 above, who will act as custodian(s) of the military critical technical data on behalf of the entity, is/are citizen(s) or person(s) admitted lawfully for permanent residence into (X) 1 or (X) 2</p> <p style="text-align: center;"><input checked="" type="checkbox"/> 1. THE UNITED STATES    <input type="checkbox"/> 2. CANADA</p> <p>Data Custodian(s)'s lawful residency must be in the entity's country of certification.</p>
<p>b. The data is required 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 as specifically disclosed in item 4.</p>	<p>e. They are not themselves 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.</p>
<p>c. They will not provide access to military critical technical data to persons other than their employees or eligible persons designated by the certified entity to act on their behalf unless such access is permitted by U.S. DoDD 5230.25, Canada's TDCR or the U.S. or Canadian Government agency that provided the technical data.</p>	<p>f. No person employed by, or eligible persons designated by the certified entity to act on their behalf, who will have access to military 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.</p>

**6. AUTHORIZED ENTITY REPRESENTATIVE CERTIFICATION**

I certify that the information and certifications made by the Data Custodian and myself 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.)

<b>a. NAME OF INDIVIDUAL</b> (First, Middle Initial, Last) James R. Seidell	<b>b. TITLE</b> Manager	<b>c. SIGNATURE</b> 	<b>d. DATE SIGNED</b> 20240221
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**7. CERTIFICATION ACTION** (For JCPO Use Only)

<input checked="" type="checkbox"/> a. <b>CERTIFICATION APPROVED.</b> This certification number, along with a statement of intended military critical technical data use, must be included with each request for military critical technical data.	<b>b. CERTIFICATION NUMBER</b> 0088639	<b>c. EXPIRATION DATE</b> (YYYYMMDD) 20290315
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**8. DoD OFFICIAL** (For JCPO Use Only)

<b>a. NAME OF U.S. REPRESENTATIVE</b> (First, Middle Initial, Last) Pahl, Sara T	<b>a. NAME OF CANADIAN REPRESENTATIVE</b> (First, Middle Initial, Last) Cassidy, Rachel
<b>b. TITLE</b> U.S. Representative for U.S. / Canadian Joint Certification Office	<b>b. TITLE</b> Canadian Representative for U.S. / Canadian Joint Certification Office
<b>c. SIGNATURE</b> 	<b>c. SIGNATURE</b> 
<b>d. DATE SIGNED</b> 20240315	<b>d. DATE SIGNED</b> 20240315