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Purchase Order Number: \_\_\_\_\_  
Supplier Name: \_\_\_\_\_  
Contracts Professional: \_\_\_\_\_

- We hereby certify that no royalties or other payments within the purview of the article entitled Refund of Royalties of this Purchase Action were paid or are to be paid directly to others in connection with the performance of this Purchase Action.
- We hereby certify that royalties or other payments within the purview of the article entitled Refund of Royalties of this Purchase Action were paid or are to be paid directly to others in connection with the performance of this Purchase Action. Attached is a report of amounts of such royalties or other payments together with the names and addresses of licensors to whom such payments were made or are to be made and either the patent numbers involved or such other information identifying the patents or other basis on which the royalties were paid or are to be paid. A brief description of the contract item or component on which the royalty is applicable should be included.

This certification is required in R&D and non-R&D purchase orders when the General Provisions contain the Refund of Royalties article.

\_\_\_\_\_  
Supplier Signature and Date

\_\_\_\_\_  
Title